

AKIN GUMP STRAUSS HAUER & FELD LLP
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**EIGHTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD
LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF MAY 1, 2019 THROUGH MAY 31, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	May 1, 2019 through May 31, 2019
Monthly Fees Incurred:	\$2,043,383.00
20% Holdback:	\$408,676.60
Total Compensation Less 20% Holdback:	\$1,634,706.40
Monthly Expenses Incurred:	\$93,342.50
Total Fees and Expenses Requested:	\$1,728,048.90

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Eighth Monthly Fee Statement”) covering the period from May 1, 2019 through and including May 31, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Eighth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$2,136,725.50) reflects voluntary reductions for the Compensation Period of \$63,412.50 in fees and \$15,715.52 in expenses.

compensation in the amount of \$1,634,706.40 (80% of \$2,043,383.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$93,342.50³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes \$49,738.87 of expenses relating to the payment of professional fees and expenses incurred by H5, Akin Gump's document management and e-discovery provider.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Eighth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J.

Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Eighth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **August 14, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Eighth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Eighth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
July 30, 2019

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

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Sara L. Brauner

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Allison Miller	Corporate	2003	1,250.00	16.30	20,375.00
Ira Dizengoff	Financial Restructuring	1993	1,550.00	88.30	136,865.00
Philip Dublin	Financial Restructuring	1999	1,475.00	144.00	212,400.00
Abid Qureshi	Financial Restructuring	1995	1,475.00	29.10	42,922.50
Joseph Sorkin	Litigation	2008	1,120.00	85.40	95,648.00
Howard Jacobson	Tax	1979	1,120.00	10.90	12,208.00
Total Partner				374.00	520,418.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,125.00	269.10	302,737.50
Kathryn Demander	Financial Restructuring	2013	805.00	23.40	18,837.00
Clayton Matheson	Intellectual Property	2010	885.00	6.30	5,575.50
Dean Chapman	Litigation	2009	980.00	143.70	140,826.00
Heather Peckham	Litigation	2000	905.00	11.60	10,498.00
Roxanne Tizraves	Litigation	2009	905.00	40.40	36,562.00
Total Senior Counsel & Counsel				494.50	515,036.00

ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	760.00	297.40	226,024.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	168.60	94,416.00
Joseph Szydlo	Financial Restructuring	2019	560.00	156.10	87,416.00
Michael Chen	Litigation	2019	540.00	63.50	34,290.00
Bianca Figueroa- Santana	Litigation	2018	690.00	7.10	4,899.00
Patrick Glackin	Litigation	2019	540.00	110.50	59,670.00
John Kane	Litigation	2016	770.00	237.40	182,798.00
Jillian Kulikowski	Litigation	2019	540.00	148.60	80,244.00
Jeff Latov	Litigation	2017	760.00	151.80	115,368.00
Katlyne Miller	Litigation	2018	510.00	21.70	11,067.00
Erin Parlar	Litigation	2015	815.00	27.20	22,168.00
Russell Collins	Practice Attorney	1998	455.00	131.10	59,650.50
Total Associates				1,521.00	978,010.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa- Berstell	Financial Restructuring	N/A	395.00	11.70	4,621.50
Sophia Levy	Financial Restructuring	N/A	235.00	39.40	9,259.00
Tracy Southwell	Financial Restructuring	N/A	395.00	17.10	6,754.50
Kareen Ejoh	Litigation	N/A	270.00	10.10	2,727.00
Emony Robertson	Litigation	N/A	220.00	29.80	6,556.00
Total Legal Assistants				108.10	29,918.00
Total Hours / Fees Requested				2,497.60	2,043,383.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,103.07	868.50	1,035,454.50
Associates	641.48	1521.00	978,010.50
Paralegals/Non-Legal Staff	258.23	108.10	29,918.00
Blended Timekeeper Rate	820.99		
Total Fees Incurred		2,497.60	2,043,383.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	13.40	5,911.50
3	Akin Gump Fee Application/Monthly Billing Reports	47.20	24,168.00
4	Analysis of Other Professional Fee Applications/Reports	6.30	2,975.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	28.80	30,290.00
8	Hearings and Court Matters/Court Preparation	76.30	67,411.50
9	Financial Reports and Analysis	4.10	3,831.00
10	DIP, Cash Collateral Usage, Adequate Protection, and Exit Financing	0.90	684.00
12	General Claims Analysis/Claims Objections	62.90	53,753.00
13	Analysis of Pre-Petition Transactions	974.40	677,291.00
14	Insurance Issues	5.10	4,513.50
15	Secured Creditor Issues/Communications/Meetings	5.60	6,164.00
16	Automatic Stay Issues	53.40	55,909.50
18	Tax Issues	16.40	15,161.00
19	Labor Issues/Employee Benefits	9.70	9,129.50
21	Exclusivity	23.10	19,360.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	1137.40	1,029,225.50
23	Asset Dispositions/363 Asset Sales	23.40	26,048.00
24	Real Estate Issues	0.30	337.50
25	Travel Time	7.00	8,486.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	1.90	2,732.50
TOTAL:		2,497.60	2,043,383.00

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1840892
Invoice Date 07/29/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/01/19	SM	002 Circulate new filings to FR team (.2); update case calendar (.2).	0.40
05/02/19	SM	002 Circulate new filings to FR team.	0.20
05/02/19	SDL	002 Compile recently filed pleadings for attorney review.	1.30
05/03/19	SM	002 Review and circulate new filings to FR team.	0.40
05/03/19	SDL	002 Organize pleadings for attorney review.	0.40
05/06/19	SM	002 Circulate new filings to FR team and update case calendar.	0.20
05/07/19	SM	002 Review and circulate new filings to FR and litigation teams.	0.60
05/08/19	SM	002 Review and circulate new filings to FR and litigation team members.	0.50
05/09/19	SM	002 Circulate new filings to litigation and FR teams (.2); update case calendar (.2).	0.40
05/10/19	SM	002 Circulate new filing to FR team and update case calendar.	0.30
05/13/19	SM	002 Update case calendar.	0.30
05/14/19	SM	002 Circulate new filings to FR team (.3); update case calendar (.4).	0.70
05/15/19	SM	002 Circulate new filings to FR and litigation teams (.3); update case calendar (.2).	0.50
05/15/19	SDL	002 Organize pleadings for attorney review.	1.30
05/16/19	SM	002 Circulate new filings to FR and litigation teams (.2); update case calendar (.2).	0.40
05/16/19	SDL	002 Organize pleadings for attorney review.	1.90
05/17/19	SM	002 Circulate new filings to FR and litigation teams (.3); update case calendar (.3).	0.60
05/20/19	SM	002 Circulate new filings to FR and litigation teams (.2); update case calendar (.4).	0.60
05/21/19	SM	002 Circulate new filings to FR team and update case calendar.	0.20
05/22/19	SM	002 Review and circulate new filings to FR and litigation teams (.5); update	0.60

SEARS CREDITORS COMMITTEE
Bill Number: 1840892

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		case calendar (.1).	
05/23/19	SM	002 Circulate new filings to FR and litigation teams and update case calendar.	0.20
05/24/19	SM	002 Circulate new filings to FR and litigation teams and update case calendars.	0.40
05/25/19	SM	002 Update case calendar.	0.20
05/26/19	JES	002 Review docket and circulate recent filings.	0.50
05/27/19	SM	002 Update case calendar.	0.10
05/29/19	SM	002 Update case calendar.	0.20
05/03/19	JES	003 Review invoice for privilege and confidentiality.	1.60
05/04/19	ZDL	003 Review Akin fee estimates.	0.30
05/12/19	ZDL	003 Review Akin invoice for privilege and confidentiality.	1.20
05/14/19	SM	003 Review invoice for privilege and confidentiality.	2.60
05/15/19	JES	003 Review invoice for privileged information.	0.70
05/17/19	SM	003 Review invoice for privilege and confidentiality.	1.20
05/20/19	SLB	003 Communications with J. Szydlo re materials for Fee Examiner.	0.40
05/21/19	ZDL	003 Coordinate responses to fee examiner requests (.3); correspondence with Weil re fee app hearing (.2).	0.50
05/21/19	JES	003 Prepare materials requested by Fee Examiner (3.9); communications with S. Brauner re same (.4).	4.30
05/22/19	SM	003 Review invoice for privilege and confidentiality.	3.40
05/22/19	SDL	003 Update fee examiner workbooks.	5.30
05/23/19	SM	003 Review invoice for privilege and confidentiality.	1.90
05/23/19	JES	003 Revise materials requested by Fee Examiner.	1.20
05/23/19	SDL	003 Cross reference fee examiner workbooks and filed fee statements.	0.30
05/24/19	SM	003 Review invoice for privilege and confidentiality.	2.40
05/24/19	JES	003 Review invoice for privilege and confidentiality (2.0); prepare materials requested by fee examiner (4.0).	6.00
05/24/19	SDL	003 Update fee examiner workbooks.	1.30
05/27/19	JES	003 Review invoice for privilege and confidentiality (6.0); revise materials for fee examiner (2.1).	8.10
05/29/19	SDL	003 Update fee examiner workbooks.	1.50
05/31/19	ZDL	003 Review March fee statement (.2); review fee examiner materials (.3).	0.50
05/31/19	JES	003 Draft Akin Gump's Sixth Monthly Fee Statement.	1.70
05/31/19	SDL	003 Review invoice for privileged information.	0.80
05/07/19	ZDL	004 Communications with HL/FTI re fee statements (.3); review same (.1).	0.40
05/07/19	JES	004 Review HL and FTI fee statements for confidentiality.	1.10
05/14/19	ZDL	004 Review FTI fee statement (.1); coordinate filing of same (.2).	0.30
05/14/19	SDL	004 File FTI Consulting fee statement.	0.60
05/17/19	SDL	004 File certificate of service of FTI's Fifth Monthly fee statement.	0.30
05/30/19	ZDL	004 Coordinate filing of HL/FTI fee statements (.1); review same (.5).	0.60
05/30/19	JES	004 Correspondence with FTI and HL re fee statements.	1.40
05/30/19	SDL	004 File HL and FTI fee statements (.6); serve the same (.5); circulate the same internally (.5).	1.60
05/01/19	SLB	007 Calls with creditors re case status.	0.80
05/02/19	HBJ	007 Participate in Committee call re open tax issues.	0.50
05/02/19	AQ	007 Attend Committee call.	0.50
05/02/19	PCD	007 Participate on Committee call (.5); follow-up communications re same (.1).	0.60
05/02/19	APM	007 Participate on UCC update call.	0.50
05/02/19	SLB	007 Prepare for (.7) and participate on (.5) Committee call.	1.20
05/02/19	ZDL	007 Prepare for (.3) and attend (.5) weekly update call with Committee; follow-up communications re same (.1).	0.90
05/02/19	JES	007 Multiple communications with creditors re case status and updates.	0.70
05/06/19	JLS	007 Attend call with Committee re case status and strategy.	0.50
05/06/19	AQ	007 Attend Committee call (partial).	0.40
05/06/19	PCD	007 Prepare for (.2) and attend (.5) Committee call; follow-up	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communications re same (.3).	
05/06/19	SLB	007 Participate on Committee call (.5); follow-up communications re same (.4).	0.90
05/06/19	ZDL	007 Attend Committee call re case status (.5); follow-up communications re same (.2).	0.70
05/07/19	JES	007 Communications with creditors re case status and updates.	0.60
05/14/19	JES	007 Communications with creditors re case status and updates.	0.80
05/15/19	ZDL	007 Communications with unsecured creditors re case status.	0.60
05/16/19	JLS	007 Prepare for (.4) and participate in (.6) call with Committee re case status and strategy.	1.00
05/16/19	HBJ	007 Participate in Committee call re open tax issues (partial).	0.50
05/16/19	PCD	007 Participate on Committee call (.6); follow-up communications re same (.9).	1.50
05/16/19	SLB	007 Prepare for (.4) and participate on (.6) Committee call; follow-up communications re same (.1).	1.10
05/16/19	ZDL	007 Prepare for (.2) and attend (.6) weekly call with Committee re case status; follow-up communications re same (.3).	1.10
05/16/19	JES	007 Prepare materials for Committee call.	0.50
05/17/19	SLB	007 Calls with creditors re status and next steps.	0.90
05/19/19	ZDL	007 Respond to inquiries from member of Committee.	0.20
05/20/19	ZDL	007 Communications with Committee members re upcoming hearing.	0.20
05/23/19	JLS	007 Prepare for (.1) and participate in (.5) call with Committee re case status and tasks.	0.60
05/23/19	PCD	007 Prepare for (.4) and attend (.5) Committee call.	0.90
05/23/19	APM	007 Participate on UCC weekly call.	0.50
05/23/19	SLB	007 Prepare materials for (.7) and participate on (.5) Committee call.	1.20
05/23/19	ZDL	007 Prepare for (.4) and attend Committee update call (.5); multiple communications with creditors re case status and next steps (1.3).	2.20
05/24/19	ZDL	007 Communications with creditors re case status.	0.80
05/27/19	JES	007 Prepare materials for Committee Call.	0.50
05/28/19	JLS	007 Attend call with Committee re case status and tasks.	0.50
05/28/19	PCD	007 Prepare for (.6) and attend (.5) Committee call.	1.10
05/28/19	APM	007 Participate on UCC call.	0.50
05/28/19	SLB	007 Prepare for (.4) and participate on (.5) Committee call; follow-up communications with Committee members re status and next steps (.4).	1.30
05/28/19	ZDL	007 Attend call with Committee.	0.50
05/07/19	SLB	008 Internal communications with S. Mahkamova re upcoming hearing.	0.40
05/07/19	SM	008 Organize hearing materials (.7); communications with S. Brauner re hearing (.4).	1.10
05/07/19	SDL	008 Prepare materials and coordinate logistics for hearing.	0.30
05/08/19	JLS	008 Prepare for (.7); and attend (2.0) court hearing re assumption and assignment issues.	2.70
05/08/19	PCD	008 Communications with UCC professionals re upcoming hearings.	0.10
05/08/19	ZDL	008 Attend hearing (partial) (1.1); follow-up communications with member of Committee re same (.5).	1.60
05/08/19	SM	008 Review filings in connection with the hearing.	0.30
05/10/19	DK	008 Review and update hearing transcript files.	0.50
05/13/19	SLB	008 Review pleadings in connection with upcoming hearings.	0.40
05/14/19	DK	008 Review and update hearing transcript files.	0.50
05/15/19	PCD	008 Review outline of issues for Chambers conference.	0.80
05/15/19	SLB	008 Prepare talking points for chambers conference.	2.40
05/16/19	PCD	008 Prepare for chambers conference (.5); participate in chambers conference (.5).	1.00
05/16/19	SLB	008 Prepare for chambers conference (.5); participate on same (.5).	1.00
05/16/19	SM	008 Review and prepare materials for upcoming hearing.	1.20
05/16/19	SDL	008 Prepare materials for hearing.	1.70
05/17/19	SDL	008 Submit proposed electronic device order for upcoming hearing (.2);	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/20/19	PCD	008 prepare materials for upcoming hearing (1.6). Review agenda for 5/21 hearing (.1); confer with S. Brauner re same (.1).	0.20
05/20/19	SLB	008 Prepare script for hearing (2.8); prepare materials for same (1.3); confer with P. Dublin re same (.1).	4.20
05/20/19	SM	008 Review and prepare materials for upcoming hearing.	1.60
05/20/19	SDL	008 Compile materials for hearing.	2.80
05/21/19	AQ	008 Attend court hearing (partial).	2.30
05/21/19	SLB	008 Prepare for (1.2) and participate in (3.0) hearing.	4.20
05/21/19	ZDL	008 Attend omnibus hearing telephonically (3.0); prepare summary of same for Committee (.7).	3.70
05/22/19	SDL	008 Prepare hearing materials.	0.40
05/23/19	DK	008 Review and update hearing transcript files.	0.50
05/23/19	SDL	008 Organize materials and logistics for hearing.	3.10
05/24/19	SM	008 Review and prepare hearing materials.	2.50
05/27/19	SDL	008 Review index of matters for upcoming hearing (.6); prepare materials for hearing (.8).	1.40
05/28/19	PCD	008 Review case law in preparation for hearing on 5/29 (1.2); confer with S. Brauner re hearing preparation (.7).	1.90
05/28/19	SLB	008 Prepare script for DS hearing (1.8); confer with P. Dublin re same (.7).	2.50
05/28/19	SDL	008 Prepare materials for hearing (4.3); confirm CourtCall line (.2).	4.50
05/29/19	JLS	008 Prepare for (2.0) and attend (3.0) disclosure statement hearing.	5.00
05/29/19	PCD	008 Prepare for (2.5) and attend DS (3.0) hearing.	5.50
05/29/19	SLB	008 Prepare materials and argument for DS hearing (4.7); multiple communications with Z. Lanier and FTI re same (1.5); participate in DS hearing (3.0).	9.20
05/29/19	ZDL	008 Attend DS hearing (partial) (1.8); communications with S. Brauner re same (.5).	2.30
05/29/19	SDL	008 Prepare materials for hearing.	0.70
05/01/19	ZDL	009 Provide comments to presentation re Debtors' financial position.	0.90
05/02/19	PCD	009 Review and comment on analysis re solvency tracker and related issues.	0.40
05/02/19	ZDL	009 Revise presentation re Debtors' financial position.	0.90
05/10/19	ZDL	009 Analyze latest admin solvency report.	0.90
05/17/19	PCD	009 Review solvency tracker.	0.30
05/17/19	ZDL	009 Review latest solvency tracker.	0.40
05/31/19	PCD	009 Review latest administration solvency tracker.	0.30
05/13/19	ZDL	010 Review provisions of cash management and DIP orders in connection with open issues.	0.90
05/01/19	ISD	012 Analyze administrative claim issues.	1.00
05/01/19	JAL	012 Review and revise memo re Calder litigation.	2.50
05/01/19	PJG	012 Prepare memo re claims issues.	4.90
05/02/19	DLC	012 Review analysis re Calder.	0.60
05/08/19	ZDL	012 Correspondence with member of Committee re contract/cure issues (.8); review sale order in connection with same (.5).	1.30
05/10/19	ZDL	012 Conduct research re claims issues.	1.20
05/13/19	PCD	012 Review claims analyses (1.5); communications with FTI re same (.3); communications with PBGC re same (.8).	2.60
05/13/19	ZDL	012 Analyze claim estimates and related recovery issues.	0.50
05/14/19	ZDL	012 Review 503(b)(9) claims (.9); communications with FTI re same (.2).	1.10
05/14/19	SM	012 Review and compile 503(b)(9) claims.	2.40
05/14/19	JES	012 Conduct research re open claim issues.	1.90
05/15/19	JLS	012 Review and revise draft claims analysis.	1.10
05/15/19	PCD	012 Communications with UCC professionals re claims analysis (.1); review draft of same (.3).	0.40
05/15/19	SLB	012 Review Debtors' objection to vendor admin expense motions (.2); communications with Z. Lanier re same (.2).	0.40
05/15/19	JAL	012 Revise claims analysis.	2.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/15/19	ZDL	012 Review omnibus objection to vendor claims (.9); review vendor motions (.9); conduct research re same (1.4); communications with S. Brauner re same (.2).	3.40
05/15/19	JES	012 Conduct research re open claims issues (5.0); draft memorandum re same (4.1).	9.10
05/16/19	JLS	012 Analyze open claims issues.	0.40
05/16/19	ISD	012 Analyze administrative claim issues.	1.50
05/16/19	SLB	012 Prepare joinder to Debtors' objection to vendor admin expense claim requests (1.1); review and revise correspondence to Committee members re same (.4); communications with Weil re same (.8).	2.30
05/16/19	JES	012 Conduct research re claims (1.8); prepare summary of the same (1.9).	3.70
05/17/19	PCD	012 Analyze class proof of claim issues (.2); review filings re same (.2).	0.40
05/17/19	SLB	012 Multiple communications with Weil re open claims issues (.5); communications with members of Committee re same (.4); analyze open issues in connection with the same (.3).	1.20
05/17/19	ZDL	012 Review motion to file class POC re class action (.8); conduct research re same (.6); review underlying pleadings re same (.5).	1.90
05/19/19	PCD	012 Correspond with Debtors re administrative claims issues.	0.20
05/19/19	SLB	012 Revise joinder re vendor claims (.8); multiple internal communications with Z. Lanier re same (.4).	1.20
05/19/19	ZDL	012 Review and provide comments to Committee joinder re vendor claims (.3); communications with S. Brauner re same (.4).	0.70
05/20/19	PCD	012 Review administrative claim materials and joinder (.8); review Debtors' objection to administrative claims (.9).	1.70
05/20/19	SDL	012 File joinder to claims objection.	0.50
05/21/19	SM	012 Review administrative expense motions and Debtors' responses.	0.50
05/23/19	PCD	012 Review precedent for treatment of administrative claims by administratively insolvent debtors.	1.20
05/23/19	SLB	012 Review materials re Sears Canada litigation and related scheduling issues (.3); communications with Weil re same (.2).	0.50
05/24/19	AQ	012 Call with Weil and Canadian counsel re Canadian litigation against SHC.	0.60
05/24/19	PCD	012 Communications with Committee professionals re claims analysis (.4); review same (.3).	0.70
05/24/19	SLB	012 Prepare for (.2) and participate on (.5) call with Debtors' professionals re Sears Canada litigation strategy and related issues.	0.70
05/24/19	ZDL	012 Correspondence with FTI re 503(b)(9) and admin claims.	0.60
05/28/19	JAL	012 Revise objection to ESL unsecured claims.	5.10
05/30/19	AQ	012 Review and analyze documents re Sears Canada litigation issues.	0.40
05/01/19	HLP	013 Conduct second level review of electronic discovery documents related to the investigation.	6.20
05/01/19	RJC	013 Conduct second level review of electronic discovery documents re prepetition transactions.	5.20
05/01/19	DLC	013 Review revisions to PW complaint (.2); communications with R. Tizraveshe re same (.2).	0.40
05/01/19	RT	013 Communications with D. Chapman re updated revisions to Restructuring Subcommittee's complaint (.2); analyze open issues re same (.6); review letter re outstanding diligence requests (.2).	1.00
05/01/19	PJG	013 Revise the Restructuring Subcommittee's complaint (.6); circulate revised complaint to litigation team members (.1).	0.70
05/02/19	JLS	013 Review and revise RSC complaint.	1.50
05/02/19	HLP	013 Conduct second level review of electronic discovery documents related to the investigation.	1.60
05/02/19	RJC	013 Conduct second level review of electronic discovery documents re prepetition transactions.	5.10
05/02/19	DLC	013 Review amended complaint and accompanying letter (.3); confer with P.	1.40

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05/02/19	RT	013 Glackin re same (.2); revise same and circulate (.9). Review and analyze updates re solvency in connection with investigation.	0.90
05/02/19	PJG	013 Confer with D. Chapman re revisions to PW complaint (.2); revise PW complaint (.5).	0.70
05/03/19	JLS	013 Finalize proposed amendments to RSC complaint.	0.50
05/03/19	RJC	013 Conduct second level review of electronic discovery documents related to the investigation.	2.70
05/03/19	DLC	013 Revise letter to Paul Weiss (.3); finalize amended complaint and letter and circulate same (.6).	0.90
05/03/19	RT	013 Review updates re solvency in connection with investigation (.7); review redline of restructuring subcommittee complaint (.8).	1.50
05/04/19	JLS	013 Communications with counsel to restructuring subcommittee re complaint (.5); analyze issues re standing in connection with same (.6).	1.10
05/04/19	DLC	013 Review amended complaint and follow-up with Paul Weiss re same.	0.50
05/04/19	PJG	013 Review revised Restructuring Subcommittee complaint.	0.10
05/05/19	JLS	013 Review and respond to correspondence re RSC complaint.	0.20
05/05/19	RT	013 Review materials re standing motion in connection with Restructuring Subcommittee complaint.	0.30
05/05/19	JRK	013 Conduct research related to the RSC complaint.	1.70
05/06/19	JLS	013 Participate on call with counsel to restructuring subcommittee re complaint (.5); follow-up correspondence with D. Chapman re same (.4); review and analyze potential claims and amendments to complaint (2.0).	2.90
05/06/19	AQ	013 Review and analyze mark up to PW complaint.	1.30
05/06/19	DLC	013 Draft outline for standing motion in connection with complaint (1.2); conduct research and draft memorandum re same (3.1); attend meeting with litigation team members to discuss same (1.0); prepare for (.3) and participate in (.5) call with PW re complaint; follow-up correspondence with J. Sorkin re same (.4); review case law re fiduciary duty (1.7); communications with FTI re complaint (.6).	8.80
05/06/19	RT	013 Review correspondence re liquidation analysis in connection with complaint (.6); review correspondence re additional productions of documents (.2); review director documents (.3); review outline for standing motion (.2).	1.30
05/06/19	JPJ	013 Draft motion seeking right to intervene and standing to assert claims in connection with complaint (9.2); attend meeting with members of litigation team to discuss same (1.0).	10.20
05/06/19	KGD	013 Prepare for (.2) and attend (1.0) meeting with litigation team members re standing motion and amended complaint.	1.20
05/06/19	JRK	013 Attend meeting with members of the litigation team re open investigation issues (1.0); conduct research related to the motion to intervene (1.2); organize first level review of electronic discovery documents (.9); draft inserts for the motion to intervene (3.2).	6.30
05/06/19	MC	013 Attend meeting with members of litigation team to discuss work streams and research in connection with standing motion (1.0); conduct research re liability issues in connection with prepetition transactions (4.4).	5.40
05/06/19	PJG	013 Attend meeting with litigation team members re complaint (1.0); conduct research re same (1.4).	2.40
05/06/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	0.50
05/07/19	JLS	013 Analyze issues re potential claims and defendants in amended complaint.	1.20
05/07/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	6.60
05/07/19	DLC	013 Review complaint and related correspondence (.7); review case law re same (1.1); review FTI correspondence and supporting documents (.7);	4.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		follow-up with PW re same (.2); confer with J. Kane re brief in connection with PW complaint (1.3).	
05/07/19	JPK	013 Draft motion seeking right to intervene and standing to assert claims (9.5); confer with D. Chapman re same (1.3).	10.80
05/07/19	KGD	013 Conduct first level review of documents related to investigation.	1.10
05/07/19	MC	013 Conduct research in connection with investigation and related adversary proceeding.	1.80
05/07/19	PJG	013 Conduct research re open investigation issues and prepare summary of the same.	2.40
05/07/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	3.50
05/08/19	JLS	013 Participate on call with counsel to restructuring subcommittee re amendments to complaint (.5); analyze legal issues in connection with same (.4); draft correspondence re issues in connection with same (.4).	1.30
05/08/19	AQ	013 Confer with D. Chapman re comments to PW complaint.	0.20
05/08/19	RJC	013 Conduct first level review of electronic discovery documents re prepetition transactions.	6.20
05/08/19	DLC	013 Draft standing motion (2.8); participate in call with PW re complaint (.5); draft summary of call for litigation and FR team members (1.3); confer with A. Qureshi re complaint (.2).	4.80
05/08/19	RT	013 Coordinate document review for claims investigation issues.	0.50
05/08/19	JPK	013 Draft motion seeking right to intervene and standing to assert claims.	11.60
05/08/19	KGD	013 Draft insert for standing motion and motion to intervene (2.4); conduct first-level review of documents related to investigation (.6).	3.00
05/08/19	JRK	013 Correspondence with P. Glackin and M. Chen re motion to intervene (.2); conduct research re same (1.3).	1.50
05/08/19	MC	013 Conduct research re prepetition transactions (1.6); correspond with J. Kulikowski and P. Glackin re motion to intervene (.2).	1.80
05/08/19	PJG	013 Conduct research re breach of fiduciary standards (4.1); draft insert for standing motion/motion to intervene (2.3); correspond with J. Kulikowski and M. Chen re motion to intervene (.2); conduct research re legal issues in connection with standing motion (.3).	6.90
05/08/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation of prepetition transactions.	7.20
05/09/19	JLS	013 Participate in meeting with litigation team members re investigation.	0.60
05/09/19	AQ	013 Correspondence re proposed revisions to ESL complaint.	0.20
05/09/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	7.00
05/09/19	DLC	013 Participate in meeting with litigation team members re investigation (.6); review outline of standing motion and circulate comments (.3); revise insert to standing motion (1.2).	2.10
05/09/19	RT	013 Telephonically attend meeting with members of litigation team re investigation (.6); review draft standing motion outline (.6).	1.20
05/09/19	JPK	013 Revise motion seeking right to intervene and standing to assert claims.	10.40
05/09/19	KGD	013 Telephonically attend meeting with litigation team members re status of investigation (.6); revise insert for motion to intervene (.8); conduct research re same (3.4); draft summary of same (.8).	5.60
05/09/19	JRK	013 Revise motion to intervene (1.7); attend meeting with members of the litigation team to discuss next steps re investigation (.6); conduct research related to the motion to intervene (4.8).	7.10
05/09/19	MC	013 Conduct research re prepetition transactions.	2.30
05/09/19	PJG	013 Attend meeting with litigation team members re investigation (.6); conduct research re open issues in connection with the same (3.5).	4.10
05/09/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	2.40
05/10/19	JLS	013 Call with counsel to restructuring subcommittee re complaint (.4); analyze issues re proposed amendments to complaint (.5);	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communications with members of litigation team (.2).	
05/10/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	7.10
05/10/19	DLC	013 Review legal research re standing motion (.4); internal communications re complaint amendments (.2).	0.60
05/10/19	RT	013 Review and revise draft of insert for standing motion (1.0); review issues re same (.2); review draft of standing motion (.7).	1.90
05/10/19	JPK	013 Revise motion seeking right to intervene and standing to assert claims.	9.90
05/10/19	KGD	013 Conduct research re prepetition transactions (.7); draft summary of same (.4).	1.10
05/10/19	JRK	013 Conduct research related to the motion to intervene.	5.40
05/10/19	MC	013 Conduct research re issues in connection with prepetition transactions.	5.60
05/10/19	PJG	013 Conduct research re open issues in connection with investigation (4.3); draft sections of standing motion / motion to intervene (2.8); conduct research in connection with standing motion (.3).	7.40
05/10/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	0.10
05/11/19	AQ	013 Review and analyze proposed mark-up to complaint.	0.80
05/11/19	DLC	013 Prepare for (.1) and attend (.6) meeting with litigation team members re standing motion.	0.70
05/11/19	JPK	013 Attend meeting with members of litigation team to discuss motion seeking right to intervene and standing to assert claims (.6); draft sections of same (1.7).	2.30
05/11/19	KGD	013 Telephonically attend meeting with litigation team members re standing motion and next steps (partial).	0.50
05/11/19	JRK	013 Attend meeting with members of the litigation team to discuss the motion to intervene (.6); conduct review of documents labeled hot by first level reviewers of electronic discovery (.3).	0.90
05/11/19	MC	013 Attend meeting with members of the litigation team to discuss motion to intervene (.6); conduct research re fiduciary duties in connection with prepetition transactions (.5).	1.10
05/11/19	PJG	013 Attend meeting with litigation team members re standing motion / motion to intervene (partial).	0.30
05/11/19	KNM	013 Conduct first level review of electronic discovery documents re prepetition transactions.	0.80
05/12/19	DLC	013 Draft insert to amended complaint.	1.50
05/12/19	JPK	013 Revise motion seeking right to intervene and standing to pursue claims.	3.50
05/12/19	JRK	013 Revise draft motion to intervene.	2.00
05/12/19	MC	013 Conduct research re prepetition transactions in connection with proposed complaint.	3.20
05/12/19	PJG	013 Conduct research re open issues in connection with amended complaint (2); revise draft standing motion (1.7).	3.70
05/12/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	1.10
05/13/19	RJC	013 Conduct second level review of electronic discovery documents re prepetition transactions (6.0); compile documents related to prepetition transactions for attorney review (1.5).	7.50
05/13/19	DLC	013 Revise draft amended complaint (1.5); draft letter to PW re same (1.2).	2.70
05/13/19	RT	013 Review and revise draft standing motion.	1.70
05/13/19	SLB	013 Communications with J. Kane re standing motion.	0.40
05/13/19	JPK	013 Prepare motion to intervene and seeking standing to assert claims (4.4); communications with S. Brauner re same (.4).	4.80
05/13/19	KGD	013 Conduct first-level review of documents related to investigation.	1.80
05/13/19	JRK	013 Conduct third level review of electronic discovery documents tagged hot by first and second level reviewers and draft summaries re the same.	4.00
05/13/19	MC	013 Conduct research and draft correspondence re prepetition transactions.	1.40
05/13/19	PJG	013 Revise draft standing motion (4.1); conduct research re same (1.5).	5.60

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05/13/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	2.90
05/14/19	JLS	013 Participate on call with counsel to ESL re RSC complaint (.5); review and revise draft correspondence to counsel for restructuring subcommittee re complaint (.6); analyze issues re standing motion (.3).	1.40
05/14/19	AQ	013 Participate in call with counsel to ESL re adversary complaint (.5); communications with members of litigation team re complaint (.3).	0.80
05/14/19	RJC	013 Review electronic discovery documents re prepetition transactions.	7.30
05/14/19	DLC	013 Communications with members of litigation team re complaint and related issues (.4); draft and revise demand letter and circulate same (1.9).	2.30
05/14/19	RT	013 Review research and case law re open investigation issues (.5); review and revise draft standing motion (.6); correspondence with members of litigation team re complaint and related issues (1.1); review documents in connection with same (.6).	2.80
05/14/19	JPK	013 Prepare motion to intervene and seeking standing to assert claims.	10.60
05/14/19	KGD	013 Conduct first level review of documents related to investigation.	2.60
05/14/19	JRK	013 Conduct first level review of electronic discovery documents (3.5); conduct research re potential recovery amounts (2.9); correspondence with members of the litigation team re standing motion and complaint (.6); revise standing motion (.8).	7.80
05/14/19	MC	013 Review prepetition financing transactions and analyze potential proceed allocations.	2.30
05/14/19	PJG	013 Revise section of amended complaint (2.1); review and revise demand letter to the Restructuring Subcommittee re same (1.2); review Debtors' liquidation analysis in connection with investigation (1.9).	5.20
05/14/19	KNM	013 Conduct first level review of electronic discovery documents related to the investigation.	2.70
05/15/19	JLS	013 Review and revise draft correspondence to counsel to restructuring subcommittee re proposed amendments to complaint (1.0); communications with S. Brauner re same (.2); review correspondence re discovery and pleadings in connection with complaint (.2); revise draft standing motion and proposed complaint (.4).	1.80
05/15/19	AQ	013 Review and revise letter to PW re amended complaint.	0.30
05/15/19	PCD	013 Review and comment on letter to Restructuring Subcommittee re additional claims and defendants.	0.30
05/15/19	RJC	013 Review electronic discovery documents related to the investigation of prepetition transactions.	7.20
05/15/19	DLC	013 Revise letter to Paul Weiss (1.2); finalize and send same (.4); review and analyze draft standing motion (2.5).	4.10
05/15/19	SLB	013 Review and comment on letter to RSC re complaint (.4); internal communications with J. Sorkin re same (.2).	0.60
05/15/19	JPK	013 Prepare motion to intervene and seeking standing to assert claims in adversary proceeding.	2.20
05/15/19	EMR	013 Cite check motion to intervene.	5.00
05/15/19	KCE	013 Cite check proposed amended complaint.	10.10
05/15/19	KGD	013 Continue first level review of documents related to investigation.	0.50
05/15/19	JRK	013 Conduct first level review of electronic discovery documents related to investigation.	6.30
05/15/19	PJG	013 Review letter to PW.	0.30
05/15/19	KNM	013 Conduct first level review of electronic discovery documents re prepetition transactions.	0.50
05/16/19	JLS	013 Review correspondence from counsel to restructuring subcommittee re claims and litigation.	0.50
05/16/19	AQ	013 Review and analyze correspondence re standing motion.	0.60
05/16/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	7.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/16/19	DLC	013 Review and comment on draft letter from Paul Weiss (1.5); review and revise standing motion (2.8).	4.30
05/16/19	SLB	013 Review and comment on draft letter to PW.	0.70
05/16/19	JPk	013 Revise motion to intervene and seeking standing to assert claims.	6.50
05/16/19	ZDL	013 Analyze correspondence from PW re complaint issues.	0.30
05/16/19	JRK	013 Conduct third level review of electronic discovery documents tagged hot by first and second level reviewers and draft summary chart to circulate to the litigation team.	6.80
05/16/19	PJG	013 Conduct first level review of electronic communications related to investigation.	1.60
05/16/19	EEP	013 Conduct first level review of electronic discovery documents related to the investigation.	2.60
05/17/19	AQ	013 Analyze open issues re strategy related to standing motion and amended complaint.	0.50
05/17/19	RJC	013 Conduct first level review of electronic discovery documents re prepetition transactions.	6.50
05/17/19	DLC	013 Review and revise standing motion.	3.90
05/17/19	JPk	013 Prepare motion to intervene and seeking standing to assert claims.	3.20
05/17/19	JRK	013 Conduct first level review of electronic discovery documents related to investigation.	4.00
05/18/19	DLC	013 Revise draft standing motion and circulate same.	3.20
05/19/19	JLS	013 Review and respond to correspondence re meet and confer in connection with the complaint (.4); review and revise draft standing motion (.8).	1.20
05/19/19	DLC	013 Review and analyze latest draft of standing motion.	1.50
05/19/19	JPk	013 Prepare motion to intervene and seeking standing to assert claims.	3.90
05/20/19	JLS	013 Confer with D. Chapman and J. Kane re standing motion and RSC complaint (.5); communications with litigation team members re same (.5); review and revise draft standing motion (1.3); call with counsel to restructuring subcommittee re complaint and responsive pleadings (.2); review and respond to correspondence re conference with court in connection with complaint and responsive pleadings (.4); review draft correspondence to counsel for restructuring subcommittee (.3).	3.20
05/20/19	PCD	013 Begin review of standing motion.	0.80
05/20/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	7.10
05/20/19	DLC	013 Review and revise draft standing motion (1.8); confer with J. Sorkin and J. Kane re same (.5); communications with members of litigation team re standing motion (.5); confer with J. Latov re same (.5); draft letter to PW (2.7); confer with P. Glackin re research in connection with the same (.4).	6.40
05/20/19	RT	013 Telephonically attend meeting with members of litigation team re standing motion and potential causes of action (.5); review documents re same (.3).	0.80
05/20/19	JPk	013 Confer with J. Sorkin and D. Chapman re standing motion and RSC complaint (.5); attend meeting with members of litigation team re same (.5); conduct research re the same (7.7).	8.70
05/20/19	JAL	013 Revise sections of standing motion (5.1); review materials in connection with the same (.9); attend meeting with members of litigation team re same (.5); confer with D. Chapman re same (.5); conduct research re same (.8).	7.80
05/20/19	JRK	013 Attend meeting with members of the litigation team re the standing motion (.5); conduct research related to the same (2.1); revise complaint (2.9).	5.50
05/20/19	MC	013 Attend meeting with members of the litigation team re standing motion and Paul Weiss complaint (.5); conduct research re same (.8).	1.30
05/20/19	PJG	013 Attend meeting with litigation team members to discuss amended complaint and standing motion (.5); conduct research re legal issues in	6.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/21/19	JLS	013 connection with same (5.4); confer with D. Chapman re same (.4). Revise draft standing motion and complaint (1.3); internal communications re same (.5).	1.80
05/21/19	AQ	013 Internal communications re standing motion.	0.20
05/21/19	PCD	013 Review and comment on standing motion (4.1); communications with Akin team re same (.6).	4.70
05/21/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	6.50
05/21/19	DLC	013 Prepare outline of all claims raised in RSC complaint (2.2); review legal research re same (1.1); participate in meeting with litigation and FR team members re standing motion (.8); revise draft letter re same and circulate same (2.5).	6.60
05/21/19	RT	013 Review updated draft of complaint (.6); review and analyze issues re released claims (.9); review and revise summary of potential additional claims (.7); review documents re prepetition debt facilities (.3).	2.50
05/21/19	JPk	013 Attend meeting with members of litigation and FR teams to discuss motion to intervene and seek standing to assert claims (.8); conduct research re additional claims in connection with motion to intervene (12.9).	13.70
05/21/19	JAL	013 Revise standing motion (1.7); revise motion to intervene (3.3); conduct research re same (1.9); attend meeting with members of litigation and FR teams re standing motion (.8).	7.70
05/21/19	ZDL	013 Attend meeting with members of litigation and FR teams re standing motion and revised complaint (.8); review standing motion (.4).	1.20
05/21/19	KGD	013 Review documents re potential claims and causes of action.	0.20
05/21/19	JRK	013 Conduct research related to the standing motion (1.0); revise complaint (3.0); conduct research related to the complaint (1.5); draft table of claims asserted in RSC complaint (.9); conduct research re prepetition financing transactions and draft summary chart (3.0).	9.40
05/21/19	MC	013 Conduct research and draft summary of findings re prepetition transactions.	3.90
05/21/19	PJG	013 Conduct research re legal issues in connection with standing motion (1.3); review witness interview transcripts (1.4); review revised causes of action in amended complaint (.9).	3.60
05/21/19	EEP	013 Conduct first level review of electronic discovery documents related to the investigation.	1.30
05/22/19	JLS	013 Prepare for (.6) and attend (2.0) meeting with members of litigation team re potential claims in connection with amended complaint; review and analyze correspondence re potential claims and defendants in amended complaint (.5); review document requests in connection with same (.4).	3.50
05/22/19	AQ	013 Analyze open issues re amended complaint.	0.30
05/22/19	RJC	013 Conduct first level review of electronic discovery documents related to the investigation.	7.10
05/22/19	DLC	013 Participate in meeting with litigation team members re amended complaint and standing motion (2.0); review documents re same (2.0); revise draft complaint (1.7); review outline re prepetition transactions (.8); revise letter to PW (1.0); confer with J. Kane re revisions to standing motion (.5).	8.00
05/22/19	RT	013 Review and analyze updated drafts of standing motion and complaint.	2.10
05/22/19	CNM	013 Review and revise draft motion to intervene in connection with insurance issues.	1.00
05/22/19	JPk	013 Attend meeting with members of litigation team re additional claims in connection with RSC complaint (2.0); conduct research re same (12.3); confer with D. Chapman re standing motion (.5).	14.80
05/22/19	JAL	013 Attend meeting with litigation team members re complaint and next steps (2.0); conduct research re additional claims (2.2); review revised complaint (1.2); revise standing motion (1.3); conduct research in	7.80

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		connection with same (1.1).	
05/22/19	EMR	013 Organize materials for litigation team meeting.	1.00
05/22/19	KGD	013 Meet with litigation team members re revisions to proposed complaint and standing motion (partial).	1.90
05/22/19	JRK	013 Attend meeting with members of the litigation team re RSC complaint (2.0); draft outline and task list for revisions to the complaint (2.0); correspondence with FTI re open issues in connection with the same (1.1); revise complaint (5.9).	11.00
05/22/19	MC	013 Attend meeting with members of the litigation team re Paul Weiss complaint (2.0); conduct research re same (1.3); draft revisions to Paul Weiss complaint (1.3); review documents in connection with same (4.8); draft summary re the same (2.4).	11.80
05/22/19	PJG	013 Attend meeting with litigation team members to discuss revisions to amended complaint (2.0); revise amended complaint (5.5); follow-up communications re same (.6).	8.10
05/23/19	JLS	013 Confer with members of litigation team re draft amended complaint (1.3); review and revise draft correspondence to counsel to restructuring subcommittee (.8); review and revise draft proposed amended complaint (.7).	2.80
05/23/19	RJC	013 Compile documents related to prepetition transactions (2.8); conduct first level review of electronic discovery documents related to the investigation (4.0).	6.80
05/23/19	DLC	013 Revise amended complaint (1.3); participate in call with litigation team members re same (1.3); revise letter to PW and circulate same (.4).	3.00
05/23/19	RT	013 Attend meeting with litigation team re draft standing motion and complaint (1.3); correspond with FTI team re open issues in connection with the same (.5); review and revise amended complaint (.6).	2.40
05/23/19	JPK	013 Conduct research re additional claims in connection with standing motion and motion to intervene (11.9); attend meeting with members of litigation team re same (1.3).	13.20
05/23/19	JAL	013 Prepare for (.7) and attend (1.3) meeting with litigation team members re intervenor complaint and next steps; review materials re same (1.9); revise letter to PW re additional claims and defendants (.9); revise intervenor complaint (4.3).	9.10
05/23/19	KGD	013 Revise proposed complaint.	1.40
05/23/19	JRK	013 Attend meeting with members of the litigation team re revisions to the complaint (1.3); follow-up meeting with P. Glackin re same (.2); correspondence with FTI regarding interest and fee calculations on the prepetition financings transactions (.5); revise complaint (8.0).	10.00
05/23/19	MC	013 Confer with members of the litigation team re revisions to the Paul Weiss complaint (1.3); review closing documents of certain prepetition transactions and update table with relevant information (8.1).	9.40
05/23/19	PJG	013 Draft summary of open issues re prepetition transactions and related claims (.4); attend meeting with litigation team members re revisions to amended complaint and standing motion (1.3); follow-up communications with J. Kulikowski re same (.2); revise amended complaint to include additional claims, plaintiffs and defendants (4.7).	6.60
05/24/19	JLS	013 Review and revise draft amended complaint (1.5); participate on call with litigation team members re same (.5); follow-up communications with litigation and FR team members re complaint and letter to Debtors (.5).	2.50
05/24/19	AQ	013 Revise letter to PW re amended complaint (.3); review and analyze draft amended complaint (1.1).	1.40
05/24/19	RJC	013 Compile documents re prepetition transactions (2.7); conduct first level review of electronic discovery documents re same (4.2).	6.90
05/24/19	DLC	013 Review key documents in connection with prepetition transactions (.5); revise complaint re same (.6); participate in call with litigation team	2.20

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		members re same (.5); follow-up communications with members of litigation and FR teams re same and letter to RSC (.6).	
05/24/19	RT	013 Attend call with litigation team members re draft complaint and standing motion (.5); correspondence with litigation team members re same (.5); review and revise draft complaint (.4).	1.40
05/24/19	SLB	013 Internal communications with members of FR and lit teams re letter to PW (.4); review and revise the same (.5).	0.90
05/24/19	JPK	013 Revise motion to intervene and seeking standing to assert claims in complaint.	10.80
05/24/19	JAL	013 Prepare for (.6) and attend (.5) call with members of litigation team re intervenor complaint; revise letter to PW re additional claims and defendants (2.1); review materials in connection with the same (.9); revise standing motion (1.2).	5.30
05/24/19	EMR	013 Prepare materials for litigation team meeting re amended complaint.	0.50
05/24/19	KGD	013 Attend call with litigation team members re standing motion, proposed complaint and related tasks (.5); conduct research re open issues in connection with the same (.5).	1.00
05/24/19	JRK	013 Revise complaint and circulate to members of the litigation team for review (5.4); attend call with members of the litigation team to discuss same (.5); follow-up correspondence with members of the litigation team re same (1.0).	6.90
05/24/19	MC	013 Review documents in connection with Paul Weiss complaint (3.0); incorporate revisions to proposed amended version of the same (.9);	3.90
05/24/19	PJG	013 Revise complaint (.7); conduct research re same (.6); attend litigation team call in connection with same (.5); draft motion to file the standing motion under seal (3.7).	5.50
05/24/19	EEP	013 Conduct first level review of electronic discovery documents related to the investigation.	2.10
05/25/19	JLS	013 Analyze issues re proposed amendments to complaint (.7); revise letter to counsel for restructuring subcommittee re same (1.8); revise draft amended complaint (2.4); review and respond to correspondence re same (.4).	5.30
05/25/19	DLC	013 Revise letter to PW.	3.00
05/25/19	RT	013 Review edits to complaint (.9); correspondence with litigation team members re complaint (.2).	1.10
05/25/19	JPK	013 Revise motion to intervene and seeking standing to assert claims.	5.90
05/25/19	JRK	013 Conduct research re open issues in connection with complaint (3.0); correspondence with members of litigation team re same (.4).	3.40
05/25/19	MC	013 Revise draft complaint.	1.50
05/25/19	PJG	013 Revise complaint (4.2); correspondence with litigation team members re same (.4).	4.60
05/26/19	JLS	013 Review and revise draft letter to counsel for restructuring subcommittee (.5); communications with S. Brauner re same (.3); review and respond to correspondence re standing motion and complaint (.3).	1.10
05/26/19	SLB	013 Review and revise letter to PW re investigation and related claims (1.5); communications with J. Sorkin re same (.3).	1.80
05/26/19	JPK	013 Revise motion to intervene and seeking standing to assert claims in complaint.	6.60
05/26/19	EMR	013 Cite check standing motion.	9.00
05/26/19	MC	013 Revise draft amended complaint.	2.10
05/26/19	PJG	013 Revise complaint (.4); draft motion to seal in connection with standing motion (.7).	1.10
05/27/19	JLS	013 Review and revise draft letter to counsel to restructuring subcommittee re additional claims and defendants (1.0); correspondence with D. Chapman re same (.3); review and revise draft amended complaint (1.2).	2.50
05/27/19	DLC	013 Review comments to letter to PW re complaint (.2); correspondence with J. Sorkin re same (.3); review and revise motion to intervene (2.8).	3.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/27/19	JPk	013 Revise motion to intervene and seeking standing to assert claims in complaint.	7.60
05/27/19	ZDL	013 Review correspondence re PW complaint.	0.30
05/27/19	EMR	013 Cite check standing motion.	10.00
05/27/19	KGD	013 Analyze open prepetition transaction issues.	0.30
05/27/19	JRK	013 Review and revise complaint.	6.10
05/27/19	MC	013 Revise draft amended complaint.	1.50
05/27/19	PJG	013 Review and revise draft complaint (2.3); review and revise draft motion to seal (1.9).	4.20
05/28/19	JLS	013 Review and revise proposed amended complaint (2.4); confer with litigation team members re draft complaint and standing motion (1.5); follow-up correspondence re same (.6).	4.50
05/28/19	AQ	013 Confer with litigation team members re complaint (partial).	1.20
05/28/19	RJC	013 Compile documents re prepetition transactions (3.6); draft correspondence to D. Chapman re same (.4).	4.00
05/28/19	DLC	013 Review draft sealing motion (.2); participate in meeting with members of litigation team re complaint (1.5); follow-up correspondence re same (.9); revise standing motion (5.6) and complaint (1.0); participate in follow-up call with members of litigation team re same (.8).	10.00
05/28/19	RT	013 Prepare for (.1); and attend (1.5) meeting re complaint with members of litigation team.	1.60
05/28/19	JPk	013 Revise motion to intervene and seeking standing to assert claims in complaint (8.8); attend meeting with members of litigation team to discuss standing motion and complaint (1.5).	10.30
05/28/19	JAL	013 Prepare for (.3) and attend (1.5) meeting with litigation team members re complaint and standing motion; revise complaint and standing motion (2.5).	4.30
05/28/19	EMR	013 Cite check standing motion.	4.00
05/28/19	JRK	013 Attend meeting with members of the litigation team re complaint (1.5); revise complaint (3.8) and correspondence with members of the litigation team re the same (.3); attend follow-up call with members of the litigation team re same (.8).	6.40
05/28/19	MC	013 Confer with members of the litigation team re complaint (1.5); attend follow-up call re same (partial) (.5).	2.00
05/28/19	PJG	013 Attend meeting with litigation team members re complaint (1.5); attend follow-up call re same (.8); review and revise complaint (1.6); revise the draft motion to seal (2.3).	6.20
05/28/19	EEP	013 Conduct first level review of electronic discovery documents related to the investigation.	5.30
05/29/19	JLS	013 Review and comment on draft amended complaint.	0.80
05/29/19	AQ	013 Call with ESL re Rule 26 conference.	0.30
05/29/19	RJC	013 Review discovery documents in connection with prepetition transactions.	5.30
05/29/19	DLC	013 Continue to revise standing motion (4.5); confer with R. Tizraveshe re complaint and standing motion (.9).	5.40
05/29/19	RT	013 Confer with D. Chapman and J. Latov re standing motion and complaint (.9); review complaint and standing motion (.5).	1.40
05/29/19	JPk	013 Revise motion to intervene and seeking standing to assert claims in complaint.	10.30
05/29/19	JAL	013 Internal communications with members of litigation team re complaint and related issues.	0.50
05/29/19	KGD	013 Review sections of proposed complaint and standing motion.	0.30
05/29/19	JRK	013 Review and revise complaint (3.3); draft summary chart re open issues in connection with the same (1.0); review and revise standing motion (2.8).	7.10
05/29/19	EEP	013 Conduct first level review of electronic discovery documents related to the investigation.	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/30/19	JLS	013 Review and respond to correspondence re proposed amended complaint (.2); prepare for (.5) and attend (1.0) rule 26(f) conference with defendants' counsel; review and comment on proposed amended complaint and draft standing motion (.6); confer with litigation team members re same (.9).	3.20
05/30/19	PCD	013 Review and comment on intervenor complaint.	3.80
05/30/19	RJC	013 Review electronic discovery documents related to the investigation.	6.20
05/30/19	DLC	013 Attend Rule 26(f) conference (1.0) and prepare summary re same (1.1); revise standing motion (5.4); participate in meeting with members of litigation team re complaint (.9).	8.40
05/30/19	RT	013 Participate in meeting with litigation team members re draft complaint (.9); follow-up communications re same (.3).	1.20
05/30/19	JPK	013 Prepare motion to intervene and seek standing to assert claims in complaint (10.8); attend meeting with members of litigation team to discuss standing motion and complaint (.9).	11.70
05/30/19	JAL	013 Prepare for (.2) and attend (.9) meeting with Akin lit team re complaint and standing motion.	1.10
05/30/19	EMR	013 Prepare materials re amended complaint for litigation team meeting.	0.30
05/30/19	KGD	013 Attend meeting with litigation team members re proposed complaint, standing motion and upcoming discovery.	0.90
05/30/19	JRK	013 Review and revise complaint (3.1); attend meeting with members of the litigation team re same (.9); follow-up communications re same (.6).	4.60
05/30/19	MC	013 Confer with members of the litigation team re complaint (.9); follow-up communications re same (.3).	1.20
05/30/19	PJG	013 Attend meeting with members of litigation team re complaint (partial).	0.30
05/31/19	JLS	013 Communications with counsel to restructuring subcommittee re amended complaint (.9); communications with D. Chapman re same (.3).	1.20
05/31/19	AQ	013 Review comments to complaint (.4); communications with P. Dublin re same (.2).	0.60
05/31/19	PCD	013 Communications with A.Qureshi re complaint and related issues.	0.20
05/31/19	RJC	013 Review electronic discovery documents related to the investigation.	5.70
05/31/19	DLC	013 Communications with J. Sorkin re standing motion and complaint.	0.30
05/31/19	RT	013 Review letter to Restructuring Subcommittee re standing motion and complaint.	0.20
05/31/19	JPK	013 Prepare motion to intervene and seek standing to assert claims in complaint.	7.50
05/31/19	JRK	013 Draft glossary of terms for complaint and standing motion.	1.40
05/01/19	CNM	014 Analyze availability of D&O insurance coverage for the Sears Canada litigation.	1.10
05/02/19	CNM	014 Communications with Reed Smith re availability of D&O insurance coverage for the Sears Canada litigation.	1.30
05/06/19	CNM	014 Analyze availability of insurance coverage for claims asserted against insider directors.	2.20
05/07/19	CNM	014 Analyze D&O policy issues in connection with insider directors' liability.	0.50
05/17/19	PCD	015 Analyze open issues re 507(b) claims.	0.60
05/20/19	JLS	015 Review and respond to correspondence re briefing and scheduling in connection with 507(b) claims.	0.30
05/23/19	JLS	015 Review proposed schedule re 507(b) claims.	0.20
05/26/19	PCD	015 Review and analyze 507(b) motion.	0.90
05/26/19	SLB	015 Review 507(b) claims estimation motion and prepare summary of the same for Committee members.	0.90
05/26/19	ZDL	015 Review 507(b) motion.	0.90
05/27/19	JLS	015 Review and analyze estimation motion in connection with 507b claims.	0.60
05/27/19	SM	015 Review motion to estimate 507(b) claims.	0.70
05/30/19	JLS	015 Review correspondence re 507(b) motion.	0.30
05/30/19	PCD	015 Communications with Debtors re 507(b) motion.	0.10

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05/31/19	PCD	015 Communications with Debtors re 507(b) motion scheduling and related issues.	0.10
05/01/19	AQ	016 Review and analyze emails re Sears Canada litigation and related lift stay issues.	0.30
05/01/19	SLB	016 Internal communications with E. Parlar re Sears Canada issues and related lift stay request (.4); analyze issues re same (1.1).	1.50
05/01/19	EEP	016 Revise opposition to Sears Canada lift stay motion (1.5); communications with S. Brauner re same (.4).	1.90
05/02/19	AQ	016 Call with Debtors and Canadian counsel regarding Canadian claims and related lift stay issues (.7); confer with S. Brauner re same (.3); follow-up communications regarding same (.2).	1.20
05/02/19	HLP	016 Review background materials in connection with Canadian Plaintiffs' motion to lift automatic stay (.9); revise objection to same (2.9).	3.80
05/02/19	SLB	016 Confer with A. Qureshi re open issues in connection with Sears Canada lift stay motion (.3); participate on call with Debtor professionals re same (.7); analyze open issues re same (.7).	1.70
05/03/19	SLB	016 Internal communications with E. Parlar re open issues in connection with Sears Canada lift stay motion.	0.30
05/03/19	EEP	016 Revise draft opposition to Sears Canada lift stay motion (1.9); communications with S. Brauner re same (.3).	2.20
05/06/19	SLB	016 Communications with J. Marcus re Sears Canada lift stay issues.	0.30
05/07/19	AQ	016 Review materials re opposition to Canada lift stay motion.	0.50
05/07/19	SLB	016 Review and comment on Sears Canada lift stay objection (1.4); internal communications with E. Parlar re same (.4).	1.80
05/07/19	EEP	016 Revise objection to Sears Canada lift stay motion (3.7); correspondence with S. Brauner re same (.4).	4.10
05/08/19	AQ	016 Review and analyze Debtors' draft objection to Canada lift stay motion.	1.10
05/08/19	PCD	016 Communications with Weil re Sears Canada lift stay motion (.2); confer with S. Brauner re same (.3).	0.50
05/08/19	CNM	016 Review draft objection to Sears Canada lift stay motion.	0.20
05/08/19	SLB	016 Finalize comments to Sears Canada lift stay objection and send the same to Weil (1.2); communications with Weil re same (.3); confer with P. Dublin re same (.3); correspond with E. Parlar re same (.1).	1.90
05/08/19	EEP	016 Revise opposition to Sears Canada lift stay motion (.3); correspondences with S. Brauner re same (.1).	0.40
05/09/19	AQ	016 Call with Weil and with Debtors' Canadian counsel re Sears Canada lift stay motion (.5); communications with S. Brauner re same (.2); review and analyze revised draft objection to Sears Canada lift stay motion (.6).	1.30
05/09/19	SLB	016 Prepare for (.7) and participate on (.5) call with Debtors' professionals re Sears Canada lift stay objection; follow-up communications with A. Qureshi (.2) and E. Parlar (.2) re same.	1.60
05/09/19	EEP	016 Attend call with Debtors re Sears Canada lift stay motion (.5); follow-up communications with S. Brauner re same (.2).	0.70
05/10/19	PCD	016 Analyze open issues re Sears Canada lift stay.	0.30
05/10/19	EEP	016 Conduct research in connection with Sears Canada lift stay motion (1.5); draft summary of findings (.7); review revised draft of opposition to Sears Canada lift stay motion (.3).	2.50
05/12/19	AQ	016 Review and analyze revised draft lift stay objection and related case law.	1.10
05/13/19	AQ	016 Confer with P. Dublin re Sears Canada lift stay motion.	0.30
05/13/19	PCD	016 Review pleadings re Canada Plaintiffs' lift stay motion (.9); confer with A. Qureshi re same (.3); confer with S. Brauner re same (.3); review draft qualified joinder and provide comments to same (.2).	1.70
05/13/19	SLB	016 Confer with P. Dublin re Sears Canada lift stay objection and related joinder (.3); finalize joinder in connection with same (1.4); communications with Weil re same (.4).	2.10
05/13/19	ZDL	016 Provide comments on joinder to Sears Canada lift stay motion.	0.80
05/13/19	EEP	016 Review Debtors' opposition to Sears Canada motion to lift stay (.8);	1.50

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		draft joinder to same (.7).	
05/14/19	AQ	016 Review and revise draft lift stay joinder (.5); confer with S. Brauner re same (.2); review and analyze Debtors' filed lift stay objection (.6).	1.30
05/14/19	PCD	016 Review and comment on joinder to objection to Sears Canada lift stay motion (1.1); confer with S. Brauner re same (.2); review filed response (.8).	2.10
05/14/19	SLB	016 Finalize and coordinate filing of joinder to Sears Canada lift stay objection (1.0); internal communications with A. Qureshi (.2) and P. Dublin (.2) re same; communications with Weil re same (.2).	1.60
05/14/19	ZDL	016 Revise joinder re Sears Canada lift stay motion.	0.40
05/14/19	SM	016 Review Debtors' objection to Canadian Plaintiffs' lift stay motion and UCC joinder to same.	1.10
05/14/19	EEP	016 Review draft qualified joinder to Debtors' opposition to Sears Canada lift stay motion.	0.50
05/14/19	SDL	016 Assist attorneys in finalizing joinder to lift stay motion objection and prepare the same for filing.	1.10
05/15/19	AQ	016 Analyze open issues in connection with Sears Canada lift stay motion.	0.20
05/17/19	AQ	016 Review and analyze case law in connection with Sears Canada lift stay motion.	0.80
05/17/19	PCD	016 Review Canadian Plaintiffs' reply in support of lift stay motion.	0.60
05/17/19	SM	016 Review Canadian Plaintiffs' response in support of motion to lift stay.	0.50
05/20/19	ZDL	016 Research open issues re Sears Canada automatic stay motion.	0.40
05/20/19	JES	016 Conduct research re Sears Canada lift stay motion and related legal issues (2.0); draft correspondence re same (1.1).	3.10
05/21/19	AQ	016 Review and analyze pleadings in connection with Sears Canada lift stay.	1.30
05/22/19	AQ	016 Review Sears Canada lift stay order.	0.30
05/22/19	SLB	016 Communications with Weil re Sears Canada litigation and related lift stay issues (.3); internal communications re same (.2).	0.50
05/01/19	HBJ	018 Review tax models in connection with plan structure.	0.30
05/01/19	DLC	018 Confer with B. Figueroa to discuss Hoffman Estates tax issues (.4); review analysis and provide comments to same (.7).	1.10
05/01/19	BMF	018 Confer with D. Chapman re Hoffman Estate tax credit (.4); review and analyze pleadings related to same (3.6); prepare analysis and revise same based on comments from D. Chapman (2.9).	6.90
05/02/19	HBJ	018 Call with S. Joffe re tax issues in connection with plan structure.	0.60
05/02/19	BMF	018 Analyze Hoffman Estate tax credit pleadings.	0.20
05/07/19	HBJ	018 Communications with S. Joffe re plan tax issues.	1.10
05/09/19	HBJ	018 Prepare for (.4) and participate on (.9) call with Weil, Deloitte and FTI re tax modeling in connection with plan; follow-up communications with S. Joffe re same (.2).	1.50
05/17/19	HBJ	018 Analyze open plan tax issues (1.1); communications with S. Joffe and D. Steinberg re same (.2).	1.30
05/20/19	HBJ	018 Conduct research in connection with plan tax issues.	0.90
05/21/19	HBJ	018 Analyze open tax issues in connection with plan.	0.40
05/22/19	HBJ	018 Communications with S. Joffe re tax issues in connection with plan.	0.20
05/23/19	HBJ	018 Analyze open tax issues in connection with plan.	0.30
05/28/19	HBJ	018 Prepare for (.2) and participate on (.8) tax call with Weil, Deloitte, Sears Tax, S. Joffe and D. Steinberg; follow-up communications with S. Joffe and D. Steinberg re same (.6).	1.60
05/02/19	APM	019 Review APA in connection with employment bonus plan payments (1.0); provide analysis re same (1.0).	2.00
05/03/19	APM	019 Participate on call with Weil re employee bonuses (.3); review employee lease agreement (1.0).	1.30
05/20/19	JES	019 Conduct research re legal issues in connection with employee benefit plans (2.8); draft correspondence re same (.7).	3.50
05/22/19	PCD	019 Participate on call with Weil re DOL objection to disclosure statement (.5); conduct research re same (.3).	0.80

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05/22/19	SLB	019 Prepare for (.4) and participate on (.5) call with Weil re retiree issues in connection with Plan.	0.90
05/28/19	ZDL	019 Review motion for appointment of retiree committee (.5); draft summary of same to send to Committee (.4).	0.90
05/29/19	SM	019 Review motion to appoint retiree committee.	0.30
05/01/19	PCD	021 Analyze open issues re exclusivity.	0.30
05/01/19	ZDL	021 Draft exclusivity statement (6.5); conduct research re same (1.2).	7.70
05/01/19	JES	021 Conduct research re open issues in connection with exclusive periods.	2.10
05/03/19	ZDL	021 Revise exclusivity objection.	1.90
05/04/19	ZDL	021 Revise exclusivity statement.	2.50
05/05/19	PCD	021 Review and comment on exclusivity statement (.8); communications with FR team members re same (.5).	1.30
05/05/19	SLB	021 Review and revise statement re Debtors' exclusivity extension request (1.2); internal communications with FR team members re same (.5).	1.70
05/05/19	ZDL	021 Draft statement re exclusivity (2.1); review precedent forms re same (.6); communications with FR team members re same (.5); revise statement to incorporate comments (.4).	3.60
05/06/19	PCD	021 Review exclusivity statement revisions (.1); confer with S. Brauner re same (.1).	0.20
05/07/19	SLB	021 Finalize statement re Debtors' request for extension of exclusive periods (1.0); confer with P. Dublin re same (.1); coordinate filing of the same (.2).	1.30
05/07/19	ZDL	021 Review final exclusivity statement.	0.20
05/07/19	SDL	021 File Committee statement re exclusivity.	0.30
05/01/19	JLS	022 Participate on call with litigation and FR team members re issues in connection with disclosure statement objection (.5); review and revise draft disclosure statement objection (3.4).	3.90
05/01/19	AQ	022 Attend call with FR and litigation team members re DS issues (partial).	0.40
05/01/19	PCD	022 Participate on call with FR and litigation team members re disclosure statement and related issues (.5); confer with S. Brauner re same (.6).	1.10
05/01/19	DLC	022 Participate in call with litigation and FR team members re DS objection (.5); review and revise letter to Debtors re Plan issues (1.5); prepare for (.6) meeting with members of litigation team re open plan issues (1.0); communications with FTI re same (.3).	3.90
05/01/19	RT	022 Telephonically attend meeting with litigation team re plan research issues (1.0); correspondence with litigation team members re same (.4).	1.40
05/01/19	SLB	022 Prepare letter to Debtors re disclosure of analysis in connection with Plan (3.5); review correspondence from FTI to M-III in connection with same (.9); prepare objection re open issues in connection with Plan and DS (6.8); confer with P. Dublin re disclosure statement objection (.6); internal meeting with members of FR and lit teams re same (.5).	12.30
05/01/19	JPK	022 Draft analysis re open plan issues (8.1); attend meeting with members of litigation team to discuss same (1.0).	9.10
05/01/19	JAL	022 Prepare documents in connection with open Plan issues (6.8); review background materials re same (4.0); prepare for (.5) and participate in (1.0) meeting with members of litigation team re same.	12.30
05/01/19	ZDL	022 Attend call with members of FR and lit team re Plan and next steps (.5); revise DS objection (5.9); conduct research re same (1.5).	7.90
05/01/19	JRK	022 Attend meeting with members of the litigation team to discuss plan research issues (1.0); conduct research related to same (3.1); draft memorandum re same (1.6).	5.70
05/01/19	SM	022 Review and organize documents re claims diligence in connection with plan (.4); review and revise chart re litigation/liquidation trust precedent (5.2).	5.60
05/01/19	SDL	022 Conduct research re liquidating or litigation trusts.	2.10
05/02/19	JLS	022 Review and analyze issues re: objection in connection with disclosure statement.	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/02/19	ISD	022 Analyze trust governance issues (.9); confer with P. Dublin and S. Brauner re same (.6).	1.50
05/02/19	AQ	022 Attend call with UCC professionals re plan strategy.	0.80
05/02/19	PCD	022 Review draft disclosure statement objection (1.2); confer with I. Dizengoff and S. Brauner re same (.6); review and respond to correspondence re same (.8).	2.60
05/02/19	DLC	022 Review and revise analysis re plan issues.	5.10
05/02/19	SLB	022 Prepare analysis re open Plan issues (5.7); internal communications with J. Kane re same (1.5); review Debtors' letter re same (.3); attend call with UCC professionals re same (1.0).	8.50
05/02/19	JPk	022 Draft and revise documents re plan (8.5); communications with S. Brauner re same (1.5); review background materials re same (1.3).	11.30
05/02/19	JAL	022 Draft and revise memoranda re plan research issues (7.6); conduct research in connection with same (2.8).	10.40
05/02/19	ZDL	022 Revise DS objection (8.1); conduct research re same (1.6); analyze liquidation analysis in connection with the same (2.1); prepare for (.3) and attend (1.0) call with UCC professionals re plan issues.	13.10
05/02/19	JRK	022 Conduct research re plan issues.	1.20
05/02/19	SM	022 Review solvency analysis (.6); prepare insert for DS objection (1.2).	1.80
05/02/19	JES	022 Review materials re Debtors' disclosure statement (3.6); prepare analysis re same (2.2); conduct research re liquidation plans (3.5).	9.30
05/03/19	JLS	022 Review draft analyses and related correspondence in connection with confirmation and plan issues.	0.70
05/03/19	ISD	022 Analyze disclosure statement and objections thereto (.8); analyze administrative claim issues in connection with DS objection (.9); review analysis re same (1.0).	2.70
05/03/19	PCD	022 Review liquidity analysis (.8); review disclosure statement objection (.5); communications with R. Tizraves re Plan issues (.6).	1.90
05/03/19	DLC	022 Review and revise analysis re plan issues (3.5); review and analyze updated solvency tracker (1.1); review latest disclosure statement objection (2.6).	7.20
05/03/19	RT	022 Review and revise research re plan issues (.6); correspond with P. Dublin re same (.3).	0.90
05/03/19	SLB	022 Prepare DS objection (7.5); multiple communications with UCC professionals re same (1.7).	9.20
05/03/19	JPk	022 Revise materials re plan issues and DS.	2.50
05/03/19	JAL	022 Revise documents re plan issues (4.4); conduct research in connection with same (4.1).	8.50
05/03/19	ZDL	022 Revise DS objection (10.1); conduct research re same (2.1); draft letter to Debtors re Plan issues (1.7).	13.90
05/03/19	JRK	022 Conduct research related to open plan issues.	7.90
05/03/19	SM	022 Review DS exhibits filed by the Debtors.	1.10
05/03/19	JES	022 Conduct research re trust structures.	7.80
05/04/19	JLS	022 Review revisions to draft objection to disclosure statement.	0.50
05/04/19	PCD	022 Review and comment on letter to Weil re trust governance and related issues (.6); review and comment on disclosure statement objection (3.2).	3.80
05/04/19	DLC	022 Communications with FTI re solvency tracker in connection with open plan issues.	1.00
05/04/19	SLB	022 Revise DS objection (7.5); conduct research in connection with the same (2.2); communications with FTI re same (.3); prepare letter to Debtors re open issues in connection with same (2.8); revise the same (1.3).	14.10
05/04/19	ZDL	022 Revise exhibit to DS objection re liquidating trusts (1.1); conduct research re confirmation issues (1.9); revise DS objection (2.1); review correspondence to Weil re plan issues (.5).	5.60
05/04/19	SM	022 Revise litigation/liquidation trust precedent chart.	5.50
05/04/19	JES	022 Conduct research re trust governance.	8.00
05/05/19	JLS	022 Participate on call with FTI re open plan issues (.8); review and respond	1.20

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		to correspondence re disclosure statement (.4).	
05/05/19	PCD	022 Review and comment on revised disclosure statement objection (1.0);	1.60
		review and comment on outline of issues in connection with same (.6).	
05/05/19	DLC	022 Review FTI analysis re open plan issues (1.5); review DS liquidation	3.50
		analysis (.7); prepare for (.5) and participate in (.8) FTI call re plan	
		issues.	
05/05/19	SLB	022 Prepare talking points in connection with Plan and related strategy (2.5);	9.40
		review and revise analysis in connection with the same (3.5); finalize	
		and send letter to Debtors re same (.5); review and revise chart of trust	
		research (2.5); multiple internal communications with Z. Lanier re same	
		(.4).	
05/05/19	JAL	022 Conduct research re open plan issues (1.7); attend call with FTI re same	2.50
		(.8).	
05/05/19	ZDL	022 Provide comments to talking points re plan discussions (.5);	8.90
		correspondence with FTI team re liquidation analysis (.3); revise DS	
		objection (3.2); revise liquidating trust precedent survey (4.5);	
		communications with S. Brauner re same (.4).	
05/05/19	SM	022 Revise litigation/liquidation trust precedent chart (11.9); multiple	12.60
		communications with J. Szydlo re same (.7).	
05/05/19	JES	022 Conduct research and prepare documents re trust structures in	17.70
		connection with Plan (17.0); communications with S. Mahkamova re	
		same (.7).	
05/06/19	JLS	022 Review and comment on objection to disclosure statement.	2.30
05/06/19	ISD	022 Analyze disclosure statement (1.5); analyze administrative claim issues	5.90
		in connection with Plan (1.1); analyze trust governance issues and	
		review liquidation trust chart (1.3); review and comment on DS	
		objection (.8); analyze PBGC settlement issues in connection with Plan	
		(1.2).	
05/06/19	AQ	022 Communications with FR and litigation team members re DS objection	1.10
		and related issues.	
05/06/19	PCD	022 Conduct research re liquidation/litigation trust cases (2.7);	8.90
		communications with FR team members re disclosure statement and	
		plan (1.4); review and comment on revised disclosure statement	
		objection (4.1); calls re plan governance and liquidation analysis (.7).	
05/06/19	DLC	022 Comment on DS objection (1.9); communications with J. Latov re same	2.80
		(.9).	
05/06/19	RT	022 Correspondence with litigation team members re plan research (.6);	1.00
		review memorandum re plan issues (.4).	
05/06/19	SLB	022 Review and revise DS objection (8.2); conduct research re same (1.5);	14.10
		multiple internal communications with members of FR team re same	
		(1.4); review Debtors' liquidation analysis and communications with	
		UCC professionals re same (.7); correspondence re trust precedent	
		analysis (.4); revise talking points for principals call re same (1.9).	
05/06/19	JAL	022 Draft sealing materials re disclosure statement objection (4.4); review	5.90
		revised disclosure statement objection (.8); communications with D.	
		Chapman re same (.7).	
05/06/19	ZDL	022 Review and revise liquidating trust precedent (2.7); revise DS objection	17.50
		(8.9); conduct research re plan issues (3.2); communications with	
		members of FR team re DS and plan (1.4); communications with FTI re	
		same (.5); attend call with members of Committee re plan discussions	
		(.8).	
05/06/19	SM	022 Conduct research for and revise litigation/liquidation trust precedent	11.80
		chart.	
05/06/19	JES	022 Conduct research and draft documents re trust structures.	11.40
05/06/19	SDL	022 Revise litigation trust chart.	0.70
05/07/19	JLS	022 Review draft objection to disclosure statement (.6); provide comments to	1.40
		same (.8).	

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05/07/19	ISD	022 Analyze liquidation trust governance issues (1.5); confer with P. Dublin and S. Brauner re same (.6).	2.10
05/07/19	PCD	022 Review and comment on disclosure statement objection (1.9); review analyses re recoveries (.8); review disclosure statement liquidation analysis (.9); participate on call with FTI re same (.9); participate on call with Sears Canada re plan and disclosure statement (.7).	5.20
05/07/19	TS	022 Cite check objection to disclosure statement and internal communications re same.	5.50
05/07/19	DK	022 Confer with Z. Lanier re cite checking objection to disclosure statement and drafting table of authorities (.2); coordinate same (.4).	0.60
05/07/19	DLC	022 Revise draft objection to disclosure statement (1.9); correspond with J. Latov re same (.5).	2.40
05/07/19	RT	022 Review current draft of DS objection.	0.70
05/07/19	SLB	022 Multiple communications with UCC professionals re liquidation analysis and related Plan and DS issues (1.6); review and revise analysis re same (4.5); conduct research re same (2.2); internal communications with Z. Lanier re same (.4); participate on call with Sears Canada parties re Plan and DS issues (.7).	9.40
05/07/19	JAL	022 Revise sections of DS objection (5.5); conduct research re same (2.2); communications with D. Chapman re same (.5); review and analyze materials in connection with same (1.4).	9.60
05/07/19	ZDL	022 Revise DS objection (9.1); conduct research re same (2.9); communications with S. Brauner re same (.4); attend call with FTI re liquidation analysis (.9); review liquidation analysis and analyze issues in connection with the same (1.1).	14.40
05/07/19	JRK	022 Conduct research related to Plan issues.	7.40
05/07/19	SM	022 Conduct research re open plan issues (1.4); conduct research for and revise litigation/liquidation trust precedent chart (3.6).	5.00
05/07/19	JES	022 Review and revise documents re trust structures in connection with DS objection.	4.60
05/08/19	AQ	022 Review and analyze draft DS objection.	1.30
05/08/19	PCD	022 Review and analyze disclosure statement objection (1.5); communications with S. Brauner re same (.9).	2.40
05/08/19	TS	022 Cite check objection to disclosure statement motion (7.9); coordinate table of authorities in connection with same (.2).	8.10
05/08/19	DLC	022 Review and revise section of disclosure statement objection.	1.70
05/08/19	RT	022 Correspondence with J. Latov re research in connection with plan issues (.8); review and revise analysis re same (.5).	1.30
05/08/19	SLB	022 Communications with P. Dublin re status of Plan and DS discussions and next steps (.9); prepare correspondence to Committee members re same (.3).	1.20
05/08/19	JAL	022 Conduct research re plan issues (8.4); communications with R. Tizraveshe re same (.8).	9.20
05/08/19	ZDL	022 Review objections to the DS (UST, DOL) (1.2); communications with FTI re same (.3); conduct research re plan issues (4.7); revise DS objection (2.1).	8.30
05/08/19	JRK	022 Conduct research related to Plan issues and draft summary of findings.	0.80
05/08/19	SM	022 Review and revise litigation/liquidation trust precedent chart for DS objection (4.7); conduct research and begin drafting memorandum re open Plan issues (5.9).	10.60
05/08/19	JES	022 Revise documents re trust structures.	5.60
05/09/19	JLS	022 Review and comment on disclosure statement objection.	1.00
05/09/19	PCD	022 Communications with S. Brauner re disclosure statement and plan (.8); review and respond to correspondence re same (.8).	1.60
05/09/19	TS	022 Compile cases in connection with objection to disclosure statement.	3.50
05/09/19	DK	022 Review cite checked objection to disclosure statement (.6); draft table of authorities for same (4.1).	4.70

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05/09/19	DLC	022 Review and revise documents re plan issues.	2.10
05/09/19	RT	022 Review and analyze materials re open plan issues.	2.30
05/09/19	SLB	022 Communications with P. Dublin re status and next steps in connection with DS and Plan process (.8); attend call with Weil re same (.1).	0.90
05/09/19	JAL	022 Conduct research re open plan issues (5.8); review FTI analysis re same (.6).	6.40
05/09/19	ZDL	022 Revise DS objection (1.1); conduct research re same (2.9).	4.00
05/09/19	SM	022 Conduct research and continue drafting memorandum re open Plan issues.	11.40
05/10/19	JLS	022 Analyze revised solvency tracker.	0.30
05/10/19	PCD	022 Communications with S. Brauner re disclosure statement status and related issues (.4); review revised plan (.4); review solvency tracker in connection with same (.3).	1.10
05/10/19	DLC	022 Review new solvency tracker.	0.30
05/10/19	SLB	022 Communications with P. Dublin re Plan and DS issues (.4); communications with Z. Lanier re same (.4); review revised draft plan and summary of the same (1.5).	2.30
05/10/19	JAL	022 Review revised plan and related materials.	1.90
05/10/19	ZDL	022 Attend call with Weil re revised plan (.1); review revised Plan (.9); draft summary of changes to same (.8); communications with S. Brauner re same (.4); conduct research re plan issues (3.1).	5.30
05/10/19	SM	022 Review revised draft plan (.5); revise memorandum re open issues in connection with the same (7.7).	8.20
05/11/19	DLC	022 Review amended plan.	0.20
05/11/19	SLB	022 Review revised draft plan (.9); internal communications with Z. Lanier re same (.3).	1.20
05/11/19	ZDL	022 Communications with S. Brauner re revised plan (.3); review revised DS (.9).	1.20
05/11/19	SM	022 Revise memorandum re open Plan issues (2.1); review revised draft DS (.4).	2.50
05/12/19	ZDL	022 Revise memo re Plan issues (3.9); conduct research re same (2.1).	6.00
05/12/19	SM	022 Revise memorandum re open Plan issues.	5.30
05/13/19	JLS	022 Review and comment on draft disclosure statement objection.	1.30
05/13/19	ISD	022 Analyze revised disclosure statement and plan (1.2); participate on call with Weil re same (.5); confer with P. Dublin re same (.6); analyze PBGC plan issues (.9); review and comment on DS objection (2.6).	5.80
05/13/19	PCD	022 Review revised disclosure statement (.3); review revised plan (.3); participate on call with Weil re same (.5); confer with I. Dizengoff re same (.6).	1.70
05/13/19	DLC	022 Review and analyze open Plan issues.	0.70
05/13/19	SLB	022 Prepare for (1.3) and participate on (.7) call with PBGC re Plan issues; participate on call with Weil re same (.5); prepare DS objection (3.5); review revised draft subcon plan (1.5); conduct research re same (.8); communications with FTI re same (.5).	8.80
05/13/19	JAL	022 Revise documents re open plan issues.	3.50
05/13/19	ZDL	022 Communications with UCC advisors re plan issues (.5); call with members of Committee re plan discussions (.5); conduct research re plan issues (4.1); revise memo re same (1.1); review revised plan (.4); revise DS objection (3.6).	10.20
05/13/19	SM	022 Revise memorandum re open Plan issues and conduct research re same.	7.40
05/13/19	JES	022 Conduct research re solicitation issues.	4.80
05/14/19	JLS	022 Review and comment on draft objection to disclosure statement (1.5); analyze issues in connection with same (1.0).	2.50
05/14/19	ISD	022 Analyze disclosure statement and plan issues (1.6); communications with FTI re same (1.4); review research and analyses re same (2.7); review and respond to correspondence re same (.9).	6.60
05/14/19	PCD	022 Communications with UCC professionals re plan and related issues	3.30

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		(1.6); review and comment on materials in connection with plan (.7); review analyses re same (.8); review and respond to correspondence re same (.2).	
05/14/19	DLC	022 Communications with FTI re plan issues.	0.60
05/14/19	SLB	022 Revise DS objection and analyze related issues (5.8); multiple communications with UCC professionals re same (1.5); review filed 503(b)(9) claims in connection with same (.6); review chart of the same (.3).	8.20
05/14/19	JAL	022 Revise documents re DS issues.	5.80
05/14/19	ZDL	022 Revise DS objection (9.1); conduct research re same (3.6).	12.70
05/14/19	JES	022 Conduct research re solicitation issues.	1.40
05/15/19	JLS	022 Review and comment on draft objection to disclosure statement.	0.80
05/15/19	ISD	022 Participate on call with PBGC and FTI re open plan issues (1.0); follow-up communications with FTI and FR team members re same (1.2); review research and legal analyses re same (1.9); comment on same (.8); confer with P. Dublin re same (.7).	5.60
05/15/19	AQ	022 Communications with FR team members re amended plan and strategy.	0.50
05/15/19	PCD	022 Participate in call with FTI and PBGC re plan provisions and related issues (1.0); review and comment on analysis re plan issues (1.1); confer with I. Dizengoff re same (.7); analyze issues re strategy and next steps (1.1).	3.90
05/15/19	DLC	022 Review and revise documents re open plan issues (2.6); confer with J. Latov re same (.3).	2.90
05/15/19	SLB	022 Participate on call with Akin, FTI and PBGC re Plan issues (1.0); follow-up communications with FR and FTI teams re same (.7); participate on call with Trustee re same (.5); follow-up internal communications re same (.4); follow-up communications with Trustee re same (.9); analyze issues in connection with subcon plan (1.3); revise objection to DS (3.5); multiple communications with UCC professionals re same (.8); internal communications with Z. Lanier re open research questions in connection with same (.5).	9.60
05/15/19	JAL	022 Revise documents re plan issues (4.5); confer with D. Chapman re same (.3).	4.80
05/15/19	ZDL	022 Revise DS objection (6.7); communications with S. Brauner re same (.5); conduct research re same (1.4); follow-up communications with members of FR team re same (.3); participate on call with indenture trustee re Plan (.3).	9.20
05/15/19	SM	022 Review precedent in connection with memorandum re open Plan issues.	0.40
05/16/19	JLS	022 Review amended plan and disclosure statement.	0.60
05/16/19	ISD	022 Analyze disclosure statement and related claim issues.	4.50
05/16/19	PCD	022 Review documents re plan issues (2.6); confer with S. Brauner re same (.6); review plan related analysis (.7); communications with UCC professionals re admin. claim issues in connection with plan (.4).	4.30
05/16/19	DK	022 Prepare DS objection for filing.	0.40
05/16/19	DLC	022 Meet with litigation and FR team members to discuss chambers conference (.5); review documents in connection with same (.7).	1.20
05/16/19	RT	022 Review correspondence re amended plan.	0.50
05/16/19	SLB	022 Correspondence with parties in interest re open Plan issues (.7); communications with FTI re same (.8); prepare DS objection and analyze open issues re same (6.1); confer with P. Dublin re same (.6).	8.20
05/16/19	ZDL	022 Review filed versions of amended Plan/DS (1.1); conduct research re issues in connection with Plan (3.9); revise DS objection (8.1).	13.10
05/16/19	SM	022 Conduct research and summarize findings in connection with DS objection (2.3); prepare materials re amended Plan and DS (.4).	2.70
05/17/19	ISD	022 Analyze disclosure statement (3.1); review and revise administrative creditor term sheet (1.5); confer with P. Dublin re same (.6); analyze sub con issues (1.5).	6.70

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05/17/19	PCD	022 Review revised plan and disclosure statement (2.5); confer with I. Dizengoff re administrative claim issues and potential settlement (.6).	3.10
05/17/19	DLC	022 Review and analyze new solvency tracker.	0.50
05/17/19	SLB	022 Prepare DS objection (6.5); multiple communications with UCC professionals re the same (.8).	7.30
05/17/19	ZDL	022 Revise DS objection (6.1); communications with FTI re same (.9); review research re Plan issues (.9); communications with members of FR team re same (.9).	8.80
05/17/19	SM	022 Conduct research and prepare summary of same re open Plan issues (3.4); communications with Z. Lanier re same (.5).	3.90
05/17/19	JES	022 Conduct research re trustee compensation (2.5); communications with Z. Lanier re same (.4).	2.90
05/18/19	PCD	022 Review and comment on draft disclosure statement objection (4.2); review plan, disclosure statement and exhibits in connection with same (1.2).	5.40
05/18/19	SLB	022 Internal communications re DS objection and related research issues (.8); review internal comments to the same (.9).	1.70
05/18/19	ZDL	022 Review comments to DS (.5); review research questions re DS (.1); communications with S. Mahkamova re same (.4); revise DS objection based on comments received (1.2).	2.20
05/18/19	SM	022 Conduct research in connection with DS objection (.8); communications with Z. Lanier re same (.4).	1.20
05/19/19	JLS	022 Review and comment on draft objection to disclosure statement.	0.70
05/19/19	SLB	022 Analyze open issues in connection with Plan and DS and conduct research re same (2.5); review revised insert for DS objection (1.5).	4.00
05/19/19	ZDL	022 Continue revisions to DS objection based on comments received and new research (1.9); analyze research results (.4); communications with S. Mahkamova re same (.3); analyze open issues in connection with Plan (.7); draft Committee solicitation letter (.9).	4.20
05/19/19	SM	022 Conduct research in connection with DS objection and summarize findings re same (9.9); communications with Z. Lanier re same (.3).	10.20
05/20/19	ISD	022 Analyze and comment on disclosure statement objection (4.8); communications with FR team members re same (.5); review research re same (1.0).	6.30
05/20/19	PCD	022 Review and comment on disclosure statement objection (3.8); communications with members of FR team re same (.6); review analyses in support of same (.5).	4.90
05/20/19	DK	022 Review the revised objection to Disclosure Statement (.5); cite check same (2.0); update table of authorities (1.1); prepare additional precedent for attorneys (.9).	4.50
05/20/19	SLB	022 Communications with Indenture Trustees re DS and Plan issues (.6); internal communications with FR team members re DS and Plan strategy (.6); review and revise DS objection (6.5); communications with FTI re same (.5).	8.20
05/20/19	ZDL	022 Revise Committee solicitation letter (.6); communications with FTI re Plan/DS issues (.8); revise DS objection (6.1); communications with members of FR team re same (.5).	8.00
05/20/19	SM	022 Conduct research in connection with DS open Plan issues.	1.50
05/20/19	SDL	022 Update materials for attorney review re Plan and DS.	0.20
05/21/19	ISD	022 Analyze administrative claim issues re proposed plan (1.6); review liquidation trust analysis (.6); analyze PBCG settlement options (.7); analyze trust governance issues (1.0); confer with P. Dublin and S. Brauner re plan issues (.9); review and revise administrative creditor term sheet (1.5).	6.30
05/21/19	PCD	022 Review and comment on disclosure statement objection (5.1); confer with I. Dizengoff and S. Brauner re same (.9).	6.00
05/21/19	SLB	022 Communications with I. Dizengoff and P. Dublin re plan and DS issues	9.20

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		(.9); prepare DS objection (7.2); review research re same (1.1).	
05/21/19	ZDL	022 Conduct research re DS objection issues (.4); call with FTI re liquidation analysis (.2); review FTI comments to DS objection (.5); multiple revisions to DS objection (4.2).	5.30
05/21/19	SM	022 Review and revise chart re litigation/liquidation trust precedent (3.6); review Creditors' Committee letter in connection with DS objection (.4); review and revise sections of DS objection (4.9).	8.90
05/21/19	JES	022 Revise documents re plan issues (2.6); review and revise correspondence to Committee re plan (.6); revise documents re disclosure statement objection (3.9).	7.10
05/22/19	JLS	022 Review and analyze section of objection to disclosure statement (.4); correspondence with P. Dublin re redactions in connection with same (.4).	0.80
05/22/19	ISD	022 Analyze disclosure statement and related issues (3.5); analyze administrative claim issues in connection with Plan (1.4); review liquidation trust analysis (1.1); analyze governance issues re same (.6); confer with P. Dublin and S. Brauner re strategy and next steps (1.1).	7.70
05/22/19	PCD	022 Review and comment on disclosure statement objection (2.6); review and comment on exhibits to same (.8); correspondence with J. Sorkin re redactions to disclosure statement objection (.4); confer with I. Dizengoff and S. Brauner re plan issues (1.1); review other objections to disclosure statement (1.7).	6.60
05/22/19	SLB	022 Finalize DS objection and related exhibits, prepare redactions and coordinate filing of the same (7.3); confer with I. Dizengoff and P. Dublin re the same (1.1); communications with Committee members re same (.3); finalize sealing motion in connection with the same (.5); review correspondence from admin creditors re plan issues (.2).	9.40
05/22/19	ZDL	022 Finalize DS objection (11.2); coordinate filing of same (.9); review sealing motion (.2).	12.30
05/22/19	SM	022 Review and revise sections of DS objection (3.2); review and summarize third party DS objections (4.8).	8.00
05/22/19	JES	022 Conduct research re trust structures in connection with plans of reorganization (2.0); revise documents re debtors' proposed plan (2.0); draft summaries of objections to disclosure statement motion (4.1).	8.10
05/22/19	SDL	022 File disclosure statement objection and motion to seal.	0.80
05/23/19	JLS	022 Review and respond to correspondence re redactions in connection with objection to disclosure statement.	0.40
05/23/19	ISD	022 Review and comment on administrative creditor term sheet (1.5); confer with P. Dublin re same (1.0); review disclosure statement objections (1.2); confer with P. Dublin re same (.3); analyze administrative solvency issues in connection with confirmation (.7).	4.70
05/23/19	PCD	022 Review disclosure statement objections (.8); confer with I. Dizengoff re same (.3); review admin. claimants' term sheet (.2); confer with I. Dizengoff re same (1.0); participate on call with creditors re same (.5); calls with UCC professionals re open Plan issues (.6); communications with S. Brauner re open plan issues (.2).	3.80
05/23/19	SLB	022 Multiple internal communications with P. Dublin re plan and related strategy (.2); participate on call with certain admin creditors re plan issues (.5); review Debtors' proposed redactions to DS objection (.8); prepare conformed copy of DS objection reflecting redactions (1.8).	3.30
05/23/19	ZDL	022 Review filed DS objections (1.4); revise summary chart re same (.7).	2.10
05/23/19	SM	022 Revise summary of DS objections (4.5); coordinate with paralegals to compile DS objections (1.2).	5.70
05/23/19	JES	022 Revise summary of objections to disclosure statement.	5.30
05/24/19	JLS	022 Review and respond to correspondence re redactions in connection with disclosure statement objection (.3); review updated solvency tracker (.2).	0.50
05/24/19	ISD	022 Analyze administrative claim issues (2.1); participate on call with	7.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		administrative creditors re plan issues (.5); review and comment on administrative creditor term sheet (1.4); confer with P. Dublin re same (.5); analyze confirmation issues (1.5); review and analyze research re same (1.7).	
05/24/19	PCD	022 Review and comment on admin. term sheet (2.2); confer with I. Dizengoff re same (.5); conduct research re plan issues (1.1).	3.80
05/24/19	SLB	022 Finalize and prepare redacted DS objection for filing (.9); communications with Committee members re same (.2); prepare for (.3) and participate on (.5) follow-up call with admin creditors re plan issues; analyze open issues re plan (1.6).	3.50
05/24/19	ZDL	022 Conduct research re admin claims settlement precedent (.9); revise DS objection chart (.9); draft term sheet for new proposed plan (8.1).	9.90
05/24/19	SM	022 Revise summary of DS objections.	3.90
05/24/19	JES	022 Revise summary of objections to disclosure statement.	1.90
05/24/19	SDL	022 File redacted disclosure statement objection.	0.40
05/25/19	JLS	022 Review correspondence and proposal re plan settlement of administrative claims.	0.30
05/25/19	PCD	022 Review and comment on plan settlement term sheet (2.3); participate on call with S. Brauner and Z. Lanier re administrative creditor issues in connection with plan (.4).	2.70
05/25/19	SLB	022 Participate on internal call with P. Dublin and Z. Lanier re admin creditor issues in connection with plan (.4); review and revise term sheet in connection with the same (1.0); follow-up communications with Z. Lanier re same (.4); finalize and send the same to admin creditors (.4); multiple communications with FTI re open plan issues (.4).	2.60
05/25/19	ZDL	022 Review FTI analysis re potential plan settlement (.4); attend call with S. Brauner and P. Dublin re term sheet (.4); follow-up communications with S. Brauner re same (.4); revise term sheet (1.1).	2.30
05/26/19	PCD	022 Review recovery analyses (.3); communications with S. Brauner re same (.2).	0.50
05/26/19	SLB	022 Multiple communications with P. Dublin and FTI re open plan issues and related analysis (.9); analyze issues re same (1.5).	2.40
05/26/19	ZDL	022 Review FTI analysis re settlement constructs.	0.90
05/27/19	PCD	022 Review plan markup from Debtors (1.1); participate on call with FTI re recovery analysis and follow-up re same (.8); participate on call with administrative creditors re plan issues (.5).	2.40
05/27/19	SLB	022 Participate on call with administrative creditors re plan issues (.5); correspondence with administrative creditors re plan issues (.3); analyze issues re same (1.5); review revised draft plan from Debtors (1.5); attend call with FTI re open plan issues (.8); communications with Weil re scheduling in connection with DS hearing and related issues (.6).	5.20
05/27/19	ZDL	022 Attend call with administrative creditors re term sheet (.5); review revised FTI analysis re settlement construct (.3); draft script for DS hearing (3.1).	3.90
05/27/19	JES	022 Conduct research re open Plan issues.	2.50
05/28/19	JLS	022 Review and analyze pleadings in connection with disclosure statement (1.2); participate on call with counsel to ELPC re discovery requests (.4).	1.60
05/28/19	ISD	022 Analysis of disclosure statement and objections and administrative issues (1.1); analysis of related claim issues (1.9).	3.00
05/28/19	PCD	022 Review revised draft documents from Debtors (3.3); meet with members of FR team re plan and disclosure statement issues (.5); communications with FR team members re same (1.8); review and comment on term sheet from admin. claimants (.6).	6.20
05/28/19	DLC	022 Review revised plan sent by Debtors.	0.50
05/28/19	SLB	022 Internal meeting with members of FR team re Plan and DS issues (.5);	11.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		multiple internal communications with members of FR team re same (1.6); participate on calls with admin creditors re same (.9); revise term sheet in connection with the same (2.2); participate on call with member of Committee re same (.4); review and analyze Debtors' revised plan, disclosure statement and responses to objections and analyze issues re same (5.5).	
05/28/19	JAL	022 Review Second Amended Plan and DS.	1.40
05/28/19	ZDL	022 Meet with FR team members re DS hearing strategy and open issues (.5); communications with members of FR team re same (1.2); prepare summary of DS issues (1.2); review filed versions of amended Plan and DS (2.2); review Debtors' reply to objections (.9); review RSC reply (.5); draft summary of open issues in connection with DS hearing (4.1).	10.60
05/28/19	PJG	022 Draft discovery requests in connection with Disclosure Statement.	0.90
05/28/19	SM	022 Review revised Plan and DS (.7); review RSC response to DS objections (.5).	1.20
05/29/19	ISD	022 Analyze disclosure statement objections and administrative claims issues (2.2); analyze trust governance issues (.6); confer with P. Dublin and S. Brauner re strategy and next steps (.4); review and analyze confirmation issues and strategy (1.2).	4.40
05/29/19	PCD	022 Review recent disclosure statement filings (2.9); review analysis re same (1.3); communications with FR team members re plan issues and potential resolutions (1.0); confer with I. Dizengoff and S. Brauner re plan strategy (.4).	5.60
05/29/19	DLC	022 Review disclosure statement documents.	0.90
05/29/19	RT	022 Draft outline for plan confirmation discovery (.8); communications with J. Latov re same (.3).	1.10
05/29/19	SLB	022 Communications with members of FR team re next steps in connection with Plan and Disclosure Statement (1.1); revise Plan letter (.6); prepare correspondence to Committee members re status and next steps in connection with Plan and DS process (.4); confer with I. Dizengoff and P. Dublin re plan strategy (.4).	2.50
05/29/19	JAL	022 Prepare document requests for Debtors and PBGC in connection with plan (5.6); communications with R. Tizraveshe re same (.3); conduct research re DS issues (4.3).	10.20
05/29/19	ZDL	022 Revise DS issues summary (2.1); revise summary chart of open issues in DS (3.1); communications with members of FR team re open plan and DS issues (.5); review research re same (.9); participate on call with Weil re Plan/DS (.5).	7.10
05/29/19	PJG	022 Draft discovery requests to Debtors and PBGC in connection with confirmation of the Plan (10.4); communications with members of litigation team re same (.3).	10.70
05/29/19	SM	022 Review DS exhibits.	0.50
05/29/19	JES	022 Conduct research re open Plan issues.	4.60
05/30/19	JLS	022 Review and analyze issues in connection with confirmation (.3); review draft letter from Committee for inclusion in disclosure statement (.3); communications with litigation team members re draft discovery requests in connection with plan (.4).	1.00
05/30/19	ISD	022 Review and comment on Committee letter (1.2); analyze issues in connection with same (1.6).	2.80
05/30/19	PCD	022 Review and analyze documents in connection with disclosure statement.	1.10
05/30/19	RT	022 Review and revise draft discovery to Debtors re Plan confirmation (1.5); review various pleadings and notes in connection with same (.4); correspondence with members of litigation team re draft discovery (.4).	2.30
05/30/19	SLB	022 Prepare inserts for DS and comment on the same (4.2); revise Committee solicitation letter (1.6); multiple communications with Z. Lanier re DS and letter (.7); communications with Committee members re solicitation letter and open issues in connection with confirmation	8.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4); analyze issues in connection with the same (1.4).	
05/30/19	JAL	022 Draft inserts for discovery requests in connection with plan (2.0); communications with litigation team members re same (.4).	2.40
05/30/19	ZDL	022 Provide comments to DS (3.2); communications with S. Brauner re same (.4); revise Committee solicitation letter (.6); communications with S. Brauner re same (.3).	4.50
05/30/19	PJG	022 Revise draft discovery requests to Debtors and PBGC in connection with plan (3.0); draft notices for depositions in connection to plan confirmation (.8).	3.80
05/31/19	HBJ	022 Review Second Amended Plan and Disclosure Statement.	1.70
05/31/19	ISD	022 Analyze disclosure statement and objections thereto.	1.50
05/31/19	PCD	022 Review disclosure statement comments (.8); review and comment on letter re plan (1.6).	2.40
05/31/19	DLC	022 Review solvency tracker in connection with plan analysis.	0.20
05/31/19	RT	022 Comment on draft deposition notices and discovery in connection with plan (1.0); review updated solvency tracker (.1).	1.10
05/31/19	SLB	022 Revise Committee solicitation letter (3.0); correspondence with Committee members re same (.3); review revised solvency tracker in connection with open plan issues (.4); communications with Weil re DS (.3); analyze open plan issues (2.9).	6.90
05/31/19	JAL	022 Revise document request to PBGC in connection with plan (1.4); revise document request to Debtors (1.9).	3.30
05/31/19	ZDL	022 Revise Committee solicitation letter (4.6); review DS (.9).	5.50
05/31/19	PJG	022 Revise document requests in connection with Plan (1.7); draft deposition notice in connection with the same (.6).	2.30
05/01/19	APM	023 Analyze ESL APA in connection with disputes (2.2); draft detailed summary of disputes and analysis of same (2.5); respond to correspondene re same (.3).	5.00
05/01/19	JPK	023 Prepare memo in connection with APA disputes.	3.50
05/02/19	JLS	023 Correspondene with A. Miller re APA disputes.	0.50
05/02/19	APM	023 Update analysis re ESL APA dispute (1.0); correspondence with J. Sorkin re same (.5).	1.50
05/03/19	APM	023 Revise ESL APA dispute analysis.	0.80
05/08/19	ZDL	023 Review order re credit card receivables (.2); communications with Committee re same (.1).	0.30
05/14/19	SLB	023 Communications with Herrick re status of MTN investigation.	0.20
05/22/19	APM	023 Review and respond to correspondence re closing deliverables under ESL APA.	0.50
05/24/19	SLB	023 Review Debtors' motion to enforce APA (.7); prepare correspondence to Committee re same (.3).	1.00
05/25/19	ZDL	023 Review Debtors' motion to enforce APA (1.1); review Transform adversary complaint (1.3).	2.40
05/26/19	PCD	023 Review filings re APA disputes.	1.10
05/26/19	SLB	023 Review Transform complaint re APA and summarize the same.	1.30
05/27/19	AQ	023 Review and analyze Transform Complaint against Debtors in connection with APA.	1.00
05/28/19	APM	023 Analyze APA in connection with Transform complaint (2.0); communications with FTI re same (.8); draft summary of analysis re same (.9).	3.70
05/28/19	ZDL	023 Correspondence with FTI re APA issues.	0.60
05/13/19	SLB	024 Analyze issues re property sales.	0.30
05/08/19	JLS	025 Travel to (.8) and from (.7) hearing (total travel time = 1.5 hours).	0.70
05/21/19	AQ	025 Travel to White Plains for hearing (1.5); return travel from White Plains (1.3) (total travel time = 2.8 hours).	1.40
05/21/19	SLB	025 Travel to (1.2) and from (1.1) White Plains for hearing (total travel time = 2.3 hours).	1.10
05/29/19	JLS	025 Travel to (.6) and from (.9) hearing (total travel time = 1.5 hours).	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/29/19	PCD	025 Travel to (.9) and from (1.5) court (total travel time = 2.4 hours).	1.20
05/29/19	SLB	025 Travel to (1.1) and from (1.2) Court for hearing (total travel time = 2.3 hours).	1.10
05/29/19	ZDL	025 Travel to (.8) and from (.9) White Plains (total travel time = 1.7 hours).	0.80
05/15/19	PCD	029 Review intercompany claims materials (1.5); confer with S. Brauner re same (.2).	1.70
05/15/19	SLB	029 Confer with P. Dublin re intercompany claims.	0.20
Total Hours			2497.60

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	85.40 at	\$1120.00 =	\$95,648.00
H B JACOBSON	10.90 at	\$1120.00 =	\$12,208.00
I S DIZENGOFF	88.30 at	\$1550.00 =	\$136,865.00
A QURESHI	29.10 at	\$1475.00 =	\$42,922.50
P C DUBLIN	144.00 at	\$1475.00 =	\$212,400.00
A P MILLER	16.30 at	\$1250.00 =	\$20,375.00
H L PECKHAM	11.60 at	\$905.00 =	\$10,498.00
D L CHAPMAN	143.70 at	\$980.00 =	\$140,826.00
R TIZRAVESH	40.40 at	\$905.00 =	\$36,562.00
C N MATHESON	6.30 at	\$885.00 =	\$5,575.50
S L BRAUNER	269.10 at	\$1125.00 =	\$302,737.50
K G DEMANDER	23.40 at	\$805.00 =	\$18,837.00
J P KANE	237.40 at	\$770.00 =	\$182,798.00
J A LATOV	151.80 at	\$760.00 =	\$115,368.00
Z D LANIER	297.40 at	\$760.00 =	\$226,024.00
J R KULIKOWSKI	148.60 at	\$540.00 =	\$80,244.00
M CHEN	63.50 at	\$540.00 =	\$34,290.00
P J GLACKIN	110.50 at	\$540.00 =	\$59,670.00
S MAHKAMOVA	168.60 at	\$560.00 =	\$94,416.00
J E SZYDLO	156.10 at	\$560.00 =	\$87,416.00
B M FIGUEROA-SANTANA	7.10 at	\$690.00 =	\$4,899.00
E E PARLAR	27.20 at	\$815.00 =	\$22,168.00
K N MILLER	21.70 at	\$510.00 =	\$11,067.00
R J COLLINS	131.10 at	\$455.00 =	\$59,650.50
T SOUTHWELL	17.10 at	\$395.00 =	\$6,754.50
D KRASA-BERSTELL	11.70 at	\$395.00 =	\$4,621.50
E M ROBERTSON	29.80 at	\$220.00 =	\$6,556.00
K C EJOH	10.10 at	\$270.00 =	\$2,727.00
S D LEVY	39.40 at	\$235.00 =	\$9,259.00

Current Fees

\$2,043,383.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>	<u>Value</u>
03/08/19	Professional Fees - Miscellaneous \$22,462.25 VENDOR: H5 INVOICE#: INV-22387 DATE: 3/8/2019 Data Hosting; Hosting Project Management; User Fees
05/01/19	Office Supplies VENDOR: ONE \$102.34

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

<u>Disbursement Activity</u>	<u>Amount (\$)</u>
Computerized Legal Research – Lexis – in contract 30% discount	4,687.96
Computerized Legal Research – Westlaw – in contract 30% discount	29,049.35
Computerized Legal Research – Courtlink – in contract 50% discount	794.57
Color Copy	582.00
Courier Service/Messenger Service – off site	26.96
Court Cost	25.10
Duplication – In House	966.60
Meals – Business	20.00
Meals - Overtime	284.84
Meals (100%)	3,587.96
Office Supplies	102.34
Professional Fees – Misc.	49,738.87
Telephone – Long Distance	261.00
Transcripts	118.80
Travel – Ground Transportation	1,311.31
Travel – Telephone & Fax	15.00
Local Transportation – Overtime	1,769.84
<u>TOTAL:</u>	<u>93,342.50</u>

Exhibit E

Itemized Disbursements

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
05/29/19	PCD	025 Travel to (.9) and from (1.5) court (total travel time = 2.4 hours).	1.20
05/29/19	SLB	025 Travel to (1.1) and from (1.2) Court for hearing (total travel time = 2.3 hours).	1.10
05/29/19	ZDL	025 Travel to (.8) and from (.9) White Plains (total travel time = 1.7 hours).	0.80
05/15/19	PCD	029 Review intercompany claims materials (1.5); confer with S. Brauner re same (.2).	1.70
05/15/19	SLB	029 Confer with P. Dublin re intercompany claims.	0.20
Total Hours			2497.60

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	85.40 at	\$1120.00 =	\$95,648.00
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K G DEMANDER	23.40 at	\$805.00 =	\$18,837.00
J P KANE	237.40 at	\$770.00 =	\$182,798.00
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Z D LANIER	297.40 at	\$760.00 =	\$226,024.00
J R KULIKOWSKI	148.60 at	\$540.00 =	\$80,244.00
M CHEN	63.50 at	\$540.00 =	\$34,290.00
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E E PARLAR	27.20 at	\$815.00 =	\$22,168.00
K N MILLER	21.70 at	\$510.00 =	\$11,067.00
R J COLLINS	131.10 at	\$455.00 =	\$59,650.50
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E M ROBERTSON	29.80 at	\$220.00 =	\$6,556.00
K C EJOH	10.10 at	\$270.00 =	\$2,727.00
S D LEVY	39.40 at	\$235.00 =	\$9,259.00

Current Fees

\$2,043,383.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>	<u>Value</u>
03/08/19	Professional Fees - Miscellaneous \$22,462.25 VENDOR: H5 INVOICE#: INV-22387 DATE: 3/8/2019 Data Hosting; Hosting Project Management; User Fees
05/01/19	Office Supplies VENDOR: ONE \$102.34

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	BRYANT PARK LLC(Wire)	
	INVOICE#: ON-MAY19RENT DATE:	
	5/1/2019	
	Building security badges.	
05/01/19	Duplication - In House Photocopy -	\$30.60
	Brauner, Sara, NY, 153 page(s)	
05/01/19	Local Transportation - Overtime	\$13.00
	VENDOR: ALLISON P. MILLER	
	INVOICE#: 3295961505022004 DATE:	
	5/2/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 05/01/19, Arro home after	
	working late., Arro	
05/01/19	Meals - Overtime VENDOR: SARA L.	\$13.58
	BRAUNER INVOICE#:	
	3293786805032006 DATE: 5/3/2019	
	All Overtime Meals, 05/01/19, Working	
	dinner., Pret A Manger, Sara Brauner	
05/01/19	Meals (100%) VENDOR:	\$43.55
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800642 DATE:	
	5/2/2019	
	05/01/0019	
05/01/19	Computerized Legal Research - Westlaw	\$396.23
	- in contract 30% discount User:	
	FIGUEROA-SANTANA BIANCA Date:	
	5/1/2019 AcctNumber: 1000193694	
	ConnectTime: 0.0	
05/01/19	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	MAHKAMOVA SHIRIN Date:	
	5/1/2019 AcctNumber: 1000193694	
	ConnectTime: 0.0	
05/01/19	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3123465 DATE: 5/5/2019	
	Jeff Jeffrey) Latov - Brooklyn Diner W	
	43rd St) - 5/1/2019 1	
05/01/19	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3123465 DATE: 5/5/2019	
	John Kane - Brooklyn Diner W 43rd St) -	
	5/1/2019 2	
05/01/19	Computerized Legal Research - Lexis - in	\$66.50
	contract 30% discount Service: US	
	TREATISES; Employee: LATOV	
	JEFFREY; Charge Type: DOC ACCESS;	
	Quantity: 1.0	
05/01/19	Local Transportation - Overtime	\$30.96
	VENDOR: ZACHARY D. LANIER	
	INVOICE#: 3331087905161704 DATE:	
	5/16/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 05/01/19, Late car home after	
	Sears calls / meetings., NYC Taxi Cab	
05/02/19	Local Transportation - Overtime	\$15.30
	VENDOR: SOPHIA D. LEVY	
	INVOICE#: 3304117705061901 DATE:	

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	5/6/2019 Overtime Taxi/Car Service/Public Transport, 05/02/19, Organize materials for upcoming hearing in Sears, update PG&E case calendar., TLC Taxi (Yellow Cab)	
05/02/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800642 DATE: 5/2/2019	\$156.45
05/02/19	05/02/0019 Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 5/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$76.11
05/02/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3309948805081504 DATE: 5/8/2019 Overtime Taxi/Car Service/Public Transport, 05/02/19, Working late taxi service, Uber	\$12.65
05/02/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3309948805081504 DATE: 5/8/2019 Overtime Taxi/Car Service/Public Transport, 05/02/19, Working late taxi service, Uber	\$24.13
05/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3123465 DATE: 5/5/2019 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 5/2/2019 1	\$20.00
05/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3123465 DATE: 5/5/2019 John Kane - Balade Your Way West 37th St) - 5/2/2019 1	\$20.00
05/02/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$165.90
05/02/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 18.0	\$25.20
05/02/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3343505405212202 DATE: 5/21/2019 Overtime Taxi/Car Service/Public Transport, 05/02/19, Late work at the office., Uber	\$31.33
05/03/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3123465 DATE: 5/5/2019 Jeff Jeffrey) Latov - Osteria al Doge -	\$20.00

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05/04/19	5/3/2019 1 Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 5/4/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
05/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.30
05/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 20.0	\$28.00
05/04/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3318301805131607 DATE: 5/13/2019 All Overtime Meals, 05/04/19, Working meal., Starbucks, Sara Brauner	\$10.07
05/04/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3318301805131607 DATE: 5/13/2019 Overtime Taxi/Car Service/Public Transport, 05/04/19, Cab home after working overtime., Uber	\$24.83
05/05/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3303306805061702 DATE: 5/6/2019 Overtime Taxi/Car Service/Public Transport, 05/05/19, Overtime taxi, Uber	\$59.21
05/05/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3303306805061702 DATE: 5/6/2019 Overtime Taxi/Car Service/Public Transport, 05/05/19, Overtime taxi, Uber	\$32.56
05/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 5/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 11.0	\$15.40
05/05/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 All Overtime Meals, 05/05/19, Working Dinner Purchase, JR Sushi, Joe Szydlo	\$20.00
05/06/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3308609505072300 DATE:	\$56.99

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	5/7/2019 Overtime Taxi/Car Service/Public Transport, 05/06/19, Overtime taxi, Uber	
05/06/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3318301805131607 DATE: 5/13/2019	\$14.76
	5/13/2019 Overtime Taxi/Car Service/Public Transport, 05/06/19, Cab home after working overtime., VTS FA Management	
05/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 5/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,265.46
05/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
05/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 5/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$268.63
05/06/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019	\$58.52
05/06/19	05/06/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019	\$282.53
05/06/19	05/06/0019 Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019	\$211.22
05/06/19	05/06/0019 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 Jeff Jeffrey) Latov - Del Sur W 38th St) - 5/6/2019 1	\$20.00
05/06/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 John Kane - Dafni Greek Taverna - 5/6/2019 2	\$20.00

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05/06/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 Dean Chapman - Nizza - 5/6/2019 2	\$20.00
05/06/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3331087905161704 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/06/19, Late car home after Sears calls / meetings., Uber	\$37.52
05/06/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/06/19, Late car from OBP to Home after Sears calls / meetings., NYC Taxi Cab	\$27.36
05/07/19	Court Cost VENDOR: KELLY A. OWEN-DIAZ INVOICE#: 3314666705092006 DATE: 5/9/2019 Court Costs, 05/07/19, Document retrieval (US Bankruptcy Court), COURTS/USBC-NY-S-NY NEW YORK NY, COURTS/USBC-NY-S-NY NEW YORK NY	\$4.60
05/07/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3318301805131607 DATE: 5/13/2019 All Overtime Meals, 05/07/19, Working meal., Whole Foods Market, Sara Brauner	\$17.22
05/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$588.75
05/07/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019 05/07/0019	\$130.70
05/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: MAHKAMOVA SHIRIN; Charge Type: DOC ACCESS; Quantity: 7.0	\$478.04
05/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SOUTHWELL TRACY; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.30
05/07/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SOUTHWELL TRACY; Charge Type: DOC ACCESS; Quantity: 5.0	\$7.00
05/07/19	Meals (100%) VENDOR: GRUBHUB	\$20.00

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05/07/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 5/7/2019 1 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 John Kane - Dig Inn 275 Madison - 5/7/2019 1	\$20.00
05/07/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/07/19, Late car from OBP to Home after Sears calls / meetings., NYC Taxi Cab	\$29.76
05/07/19	Meals - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3334241305201604 DATE: 5/20/2019 All Overtime Meals, 05/07/19, Dinner re: late night work., Whole Foods Market, Shirin Mahkamova	\$20.00
05/07/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3334241305201604 DATE: 5/20/2019 Overtime Taxi/Car Service/Public Transport, 05/07/19, Taxi from office to home re: late night work., Lyft	\$41.42
05/07/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3343505405212202 DATE: 5/21/2019 Overtime Taxi/Car Service/Public Transport, 05/07/19, Late work at the office., Uber	\$33.48
05/08/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3311715205082106 DATE: 5/8/2019 Lunch - non-overtime, 05/08/19, Meal re: meeting in White Plains, The Ritz - Carlton, Joseph Sorkin	\$20.00
05/08/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3321673305131807 DATE: 5/13/2019 Overtime Taxi/Car Service/Public Transport, 05/08/19, Working late taxi service, Uber	\$13.18
05/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SOUTHWELL TRACY Date: 5/8/2019 AcctNumber: 1000045367 ConnectTime: 0.0	\$320.12
05/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$853.65

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05/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
05/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$857.38
05/08/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3315161705141604 DATE: 5/14/2019 Overtime Taxi/Car Service/Public Transport, 05/08/19, Overtime taxi, Uber	\$26.30
05/08/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SOUTHWELL TRACY; Charge Type: DOC ACCESS; Quantity: 2.0	\$2.80
05/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 Jeff Jeffrey) Latov - Parada 47 Mexican Restaurant W 47th St.) - 5/8/2019 1	\$20.00
05/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 John Kane - Georgio's Country Grill - 5/8/2019 2	\$20.00
05/08/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3331087905161704 DATE: 5/16/2019 Court Calls, 05/08/19, Fees for telephonic hearing appearance in Sears case., Court Solutions	\$70.00
05/08/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5016482 DATE: 5/10/2019 Vendor: Executive Royal Voucher #: 221830 Date: 05/08/2019 Name: Joseph Sorkin Car Service, Vendor: Executive Royal Voucher #: 221830 Date: 05/08/2019 Name: Joseph Sorkin	\$129.75
05/08/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3343505405212202 DATE: 5/21/2019 Overtime Taxi/Car Service/Public Transport, 05/08/19, Late work at the office., Uber	\$34.50
05/09/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3321673305131807 DATE: 5/13/2019 Overtime Taxi/Car Service/Public Transport, 05/09/19, Working late taxi service, Uber	\$12.44
05/09/19	Computerized Legal Research - Westlaw	\$609.64

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05/09/19	- in contract 30% discount User: CHEN MICHAEL Date: 5/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$213.42
05/09/19	- in contract 30% discount User: GLACKIN PATRICK Date: 5/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$1,052.14
05/09/19	- in contract 30% discount User: KULIKOWSKI JILLIAN Date: 5/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$106.71
05/09/19	- in contract 30% discount User: MAHKAMOVA SHIRIN Date: 5/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0 Meals (100%) VENDOR:	\$32.34
05/09/19	RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019 05/09/0019 Meals (100%) VENDOR:	\$156.45
05/09/19	RESTAURANT ASSOCIATES INC INVOICE#: 2033800644 DATE: 5/9/2019 05/09/0019 Meals (100%) VENDOR: GRUBHUB	\$20.00
05/09/19	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 John Kane - Balade Your Way West 37th St) - 5/9/2019 1 Local Transportation - Overtime	\$29.91
05/09/19	VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/09/19, Late car from OBP to Home after Sears calls / meetings., NYC Taxi Cab	\$27.96
05/09/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3331587705161901 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/09/19, Working late taxi service, Medallion	\$41.14
05/09/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3334241305201604 DATE: 5/20/2019 Overtime Taxi/Car Service/Public Transport, 05/09/19, Taxi from office to home re: late night work., Lyft	\$2,081.25
05/09/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV22884 DATE: 5/9/2019 Key Document Identification, Data	

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05/10/19	Management Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,143.18
05/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: PARLAR ERIN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$110.60
05/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: PARLAR ERIN; Charge Type: DOC ACCESS; Quantity: 55.0	\$77.00
05/10/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3127052 DATE: 5/12/2019 John Kane - Abeca Sushi - 5/10/2019	\$20.00
05/10/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3331587705161901 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/10/19, Working late taxi service, Medallion	\$24.36
05/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$792.46
05/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
05/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,476.73
05/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/12/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 5/12/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/13/2019	\$1,600.60

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	AcctNumber: 1000193694 ConnectTime: 0.0	
05/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 5/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
05/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 3.0	\$4.20
05/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$221.20
05/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 5.0	\$7.00
05/13/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800646 DATE: 5/16/2019 05/13/0019	\$105.83
05/13/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 John Kane - Brooklyn Diner W 43rd St) - 5/13/2019	\$20.00
05/13/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 Overtime Taxi/Car Service/Public Transport, 05/13/19, Cab home after working late., Uber	\$12.42
05/13/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3772641 DATE: 5/13/2019 Transcriber fee for transcript of May 8, 2019 hearing.	\$118.00
05/13/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3772641 DATE: 5/13/2019 Transcriber fee for transcript of May 8, 2019 hearing.	\$0.80
05/13/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22894 DATE: 5/13/2019 Standalone OCR Processing (Pages);	\$25,195.37

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	Data Hosting; Hosting Project Management (Hours); User Fees; H5 Matter Analytics Indexing; Minimum Production Fees	
05/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.30
05/14/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 4.0	\$5.60
05/14/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800646 DATE: 5/16/2019 05/14/0019	\$40.01
05/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 Jeff Jeffrey) Latov - West Side Steakhouse - 5/14/2019	\$20.00
05/14/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 John Kane - Ding Chinese Restaurant Szechuan Cuisine - 5/14/2019	\$20.00
05/14/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3338853505271904 DATE: 5/27/2019 Overtime Taxi/Car Service/Public Transport, 05/14/19, Working late taxi, Uber	\$15.75
05/15/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 All Overtime Meals, 05/15/19, Working Dinner Purchase., Burger & Lobster, Joe Szydlo	\$20.00
05/15/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3331165305161704 DATE: 5/16/2019 Overtime Taxi/Car Service/Public Transport, 05/15/19, Late car from OBP to Home after Sears calls / meetings., NYC Taxi Cab	\$26.16
05/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: EJOH KAREEN Date: 5/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$134.32
05/15/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 5/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$241.02

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05/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 7.0	\$387.10
05/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 40.0	\$56.00
05/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US MODEL ACTS AND UNIFORM LAWS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 4.0	\$5.60
05/15/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 2.0	\$74.20
05/15/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800646 DATE: 5/16/2019 05/15/0019	\$100.93
05/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 Jeff Jeffrey) Latov - Brooklyn Diner W 43rd St) - 5/15/2019	\$20.00
05/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 Kareen Ejoh - Amadeus Pizza Formerly Ray's Pizza - 8th Ave) - 5/15/2019	\$20.00
05/15/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3128900 DATE: 5/19/2019 Emony Robertson - Empanada Mama 9th Avenue) - 5/15/2019	\$20.00
05/15/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266612 DATE: 5/29/2019 Vendor: Dial Car Voucher #: RV1D55E185 Date: 05/15/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: RV1D55E185 Date: 05/15/2019 Name: Kareen Ejoh	\$63.77
05/16/19	Local Transportation - Overtime VENDOR: SOPHIA D. LEVY INVOICE#: 3334867105171802 DATE: 5/17/2019 Overtime Taxi/Car Service/Public Transport, 05/16/19, Sears hearing prep and PG&E calendar updates., Yellow Cab NYC taxi	\$22.30
05/16/19	Computerized Legal Research - Westlaw	\$213.42

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	- in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 5/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
05/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$221.20
05/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CLE COURSE OF STUDY MATERIALS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
05/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US JURISPRUDENCE; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
05/16/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 7.0	\$259.70
05/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800646 DATE: 5/16/2019 05/16/0019	\$120.52
05/16/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800646 DATE: 5/16/2019 05/16/0019	\$156.45
05/16/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3345606505221704 DATE: 5/22/2019 Overtime Taxi/Car Service/Public Transport, 05/16/19, Late car home after working on Sears matters, NYC Taxi Cab	\$27.96
05/16/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 All Overtime Meals, 05/16/19, Working meal., Whole Foods Market, Sara Brauner	\$18.06
05/16/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 Overtime Taxi/Car Service/Public Transport, 05/16/19, Cab home after working late., NYC-Taxi Verifone	\$14.12
05/16/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1266549 DATE: 5/22/2019 Vendor: Dial Car Voucher #:	\$49.21

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	RV1E53E198 Date: 05/16/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1E53E198 Date: 05/16/2019 Name: Emony Robertson	
05/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$26.87
05/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 5/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$365.64
05/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.30
05/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: MAHKAMOVA SHIRIN; Charge Type: DOC ACCESS; Quantity: 1.0	\$66.50
05/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.30
05/17/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 6.0	\$222.60
05/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BRAUNER SARA Date: 5/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$472.34
05/19/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3339983605202201 DATE: 5/20/2019 Overtime Taxi/Car Service/Public Transport, 05/19/19, Overtime taxi, Uber	\$54.23
05/19/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3339983605202201 DATE: 5/20/2019 Overtime Taxi/Car Service/Public Transport, 05/19/19, Overtime taxi, Uber	\$31.83
05/19/19	Meals - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3351652405242005 DATE: 5/24/2019 All Overtime Meals, 05/19/19, Meal re: weekend work., Whole Foods Market, Shirin Mahkamova	\$13.52
05/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$624.56

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	BRAUNER SARA Date: 5/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	
05/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAHKAMOVA SHIRIN Date: 5/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,963.99
05/19/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: MAHKAMOVA SHIRIN; Charge Type: DOC ACCESS; Quantity: 111.0	\$2.33
05/20/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3345606505221704 DATE: 5/22/2019 Overtime Taxi/Car Service/Public Transport, 05/20/19, Late car home after working on Sears matters, NYC Taxi Cab	\$23.76
05/20/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 All Overtime Meals, 05/20/19, Working meal., Whole Foods Market, Sara Brauner	\$15.83
05/20/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 Overtime Taxi/Car Service/Public Transport, 05/20/19, Cab home after working late., Uber	\$19.35
05/20/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/20/0019	\$26.95
05/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
05/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$472.35
05/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KRASA-BERSTELL DAGMARA Date: 5/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,452.47
05/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: LAU ALEXANDER Date: 5/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71

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05/20/19	Court Cost VENDOR: PETTY CASH- NY INVOICE#: PE052019 DATE: 5/20/2019 Reimbursement to Elizabeth Maraj for certificate of good standing and money order fee.	\$20.50
05/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$55.32
05/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: MAHKAMOVA SHIRIN; Charge Type: DOC ACCESS; Quantity: 2.0	\$133.04
05/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$165.96
05/20/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 10.0	\$14.00
05/20/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 Jeff Jeffrey) Latov - Poulette Rotisserie Chicken 9th Ave) - 5/20/2019	\$20.00
05/20/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 Alex Lau - Teleon Cafe 40th St) - 5/20/2019	\$17.86
05/21/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/21/19, Car from Home to Bankruptcy Court in White Plains for hearing., Uber	\$157.75
05/21/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3345151905221607 DATE: 5/22/2019 Taxi/Car Service/Public Transport - non- overtime, 05/21/19, Car from Bankruptcy Court in White Plains to JFK Airport, Uber	\$88.82
05/21/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3345606505221704 DATE: 5/22/2019 All Overtime Meals, 05/21/19, Working meal purchase in office, Mighty Quinn's BBQ, Joe Szydlo	\$20.00
05/21/19	Computerized Legal Research - Courtlink - In Contract 50% Discount	\$794.57

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05/21/19	COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 4/1/19-4/30/19 Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019	\$161.76
05/21/19	Taxi/Car Service/Public Transport - non- overtime, 05/21/19, Car from home to court in White Plains for hearing., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019	\$48.92
05/21/19	Taxi/Car Service/Public Transport - non- overtime, 05/21/19, Car from court in White Plains to office., Uber Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019 All Overtime Meals, 05/21/19, Working meal., Whole Foods Market, Sara Brauner	\$15.11
05/21/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3334185605241505 DATE: 5/24/2019	\$17.16
05/21/19	Overtime Taxi/Car Service/Public Transport, 05/21/19, Cab home after working late., NYC Taxi Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3352158205241806 DATE: 5/24/2019	\$48.57
05/21/19	Overtime Taxi/Car Service/Public Transport, 05/21/19, Overtime taxi, Uber Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/21/0019	\$43.11
05/21/19	Meals - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3351652405242005 DATE: 5/24/2019 All Overtime Meals, 05/21/19, Meal re: late night work., Whole Foods Market, Shirin Mahkamova	\$12.30
05/21/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3351652405242005 DATE: 5/24/2019	\$38.69
05/21/19	Overtime Taxi/Car Service/Public Transport, 05/21/19, Taxi from office to home re: late night work., Lyft Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 5/21/2019 AcctNumber: 1000193694 ConnectTime:	\$213.42

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05/21/19	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
05/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$335.05
05/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
05/21/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 John Kane - Georgio's Country Grill - 5/21/2019	\$20.00
05/21/19	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 All Overtime Meals, 05/21/19, Working dinner purchase, Tender Greens, Zach Lanier	\$17.42
05/21/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/21/19, Late car from OBP to home after working on Sears matters, Lyft	\$63.11
05/21/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3384479806062202 DATE: 6/6/2019 Overtime Taxi/Car Service/Public Transport, 05/21/19, Overtime taxi, NYC Taxi	\$17.15
05/22/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3345606505221704 DATE: 5/22/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Late car home (after midnight on 5/21) after working on Sears matters, NYC Taxi Cab	\$27.96
05/22/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3348569305231603 DATE: 5/23/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Car service home from the office. Worked late., Uber	\$82.85
05/22/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#:	\$19.33

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	3348569305231603 DATE: 5/23/2019 All Overtime Meals, 05/22/19, Dinner while working late., Sweetgreen, Patrick Glackin	
05/22/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/22/0019	\$69.68
05/22/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/22/0019	\$92.76
05/22/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3358237405282101 DATE: 5/28/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Working late taxi, Medallion	\$14.16
05/22/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3358114205282101 DATE: 5/28/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Working late taxi, Uber	\$15.93
05/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$960.36
05/22/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/22/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
05/22/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$66.52
05/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 John Kane - Poulette Rotisserie Chicken 9th Ave) - 5/22/2019	\$20.00
05/22/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E219-19 DATE: 5/25/2019 [TRACKING #: 1Z02E52E0198077973; SHIP DATE: 05/22/2019; SENDER: Sophia Levy; NAME: Honorable Robert D. COMPANY: US Bankruptcy Court SDNY ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$13.48
05/22/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$13.48

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	00000002E52E219-19 DATE: 5/25/2019 [TRACKING #: 1Z02E52E0199047986; SHIP DATE: 05/22/2019; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	
05/22/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3380076006051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/22/19, Late car from OBP to home after working on Sears matters, NYC Taxi Cab	\$24.96
05/22/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3388085606171412 DATE: 6/17/2019 All Overtime Meals, 05/22/19, Worked Late, Chirping Chicken, Michael Chen	\$15.79
05/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/23/0019	\$78.39
05/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/23/0019	\$143.39
05/23/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800649 DATE: 5/23/2019 05/23/0019	\$88.19
05/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,655.82
05/23/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 John Kane - Brooklyn Diner W 43rd St) - 5/23/2019	\$20.00
05/23/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 Court Calls, 05/23/19, Fees for telephonic hearing appearance in Sears, Court Call	\$121.00
05/23/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/23/19, Late car from OBP to home after working on Sears matters, Uber	\$36.43
05/24/19	Local Transportation - Overtime	\$13.50

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	VENDOR: JOHN P. KANE INVOICE#: 3358114205282101 DATE: 5/28/2019 Overtime Taxi/Car Service/Public Transport, 05/24/19, Working late taxi, Uber	
05/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 5/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/24/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 John Kane - Akdeniz - 5/24/2019	\$20.00
05/24/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/24/0019	\$26.95
05/26/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3132219 DATE: 5/26/2019 Emony Robertson - Abitino's Pizza & Italian Kitchen 10th Ave) - 5/26/2019	\$20.00
05/26/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 5/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$716.35
05/26/19	Computerized Legal Research - Westlaw - in contract 30% discount User: ROBERTSON EMONY Date: 5/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$244.76
05/27/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 5/27/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
05/27/19	Local Transportation - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/27/19, Late car from OBP to home after working on Sears matters, NYC Taxi Cab	\$33.96
05/27/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Emony Robertson - Brother Jimmy's BBQ 8th Ave) - 5/27/2019	\$20.00
05/27/19	Travel - Ground Transportation	\$118.27

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	VENDOR: DIAL CAR INC INVOICE#: 1267100 DATE: 6/5/2019 Vendor: Dial Car Voucher #: RV1953F1CB Date: 05/27/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1953F1CB Date: 05/27/2019 Name: Emony Robertson	
05/28/19	Duplication - In House Photocopy - Levy, Sophia, NY, 1688 page(s)	\$337.60
05/28/19	Duplication - In House Photocopy - Levy, Sophia, NY, 2992 page(s)	\$598.40
05/28/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3361689105292105 DATE: 5/29/2019	\$51.18
05/28/19	Overtime Taxi/Car Service/Public Transport, 05/28/19, Overtime taxi, Uber Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/28/0019	\$130.70
05/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/28/0019	\$222.92
05/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/28/0019	\$45.40
05/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/28/0019	\$45.40
05/28/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3361860805311504 DATE: 5/31/2019	\$30.27
05/28/19	Overtime Taxi/Car Service/Public Transport, 05/28/19, Car home after working late., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/28/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
05/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$170.75
05/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 7.0	\$504.36

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05/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 14.0	\$20.19
05/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 7.0	\$504.36
05/28/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US PLEADINGS; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.05
05/28/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3380076006051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/28/19, Late car from OBP to home after working on Sears matters, NYC Taxi Cab	\$18.36
05/28/19	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 All Overtime Meals, 05/28/19, Working dinner purchase, Tender Greens, Zach Lanier	\$16.88
05/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Jeff Jeffrey) Latov - Poulette Rotisserie Chicken 9th Ave) - 5/28/2019	\$20.00
05/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 John Kane - Brooklyn Diner W 43rd St) - 5/28/2019	\$20.00
05/28/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Dean Chapman - Fresh Basil's - 5/28/2019	\$20.00
05/28/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1267100 DATE: 6/5/2019 Vendor: Dial Car Voucher #: RV1A53F1DB Date: 05/28/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: RV1A53F1DB Date: 05/28/2019 Name: Emony Robertson	\$49.21
05/29/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3363705405301606 DATE: 5/30/2019 Overtime Taxi/Car Service/Public Transport, 05/29/19, Car service home	\$80.55

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05/29/19	from the office. Worked late., Uber Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3363705405301606 DATE: 5/30/2019 All Overtime Meals, 05/29/19, Dinner while working late., Sweetgreen, Patrick Glackin	\$15.24
05/29/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3361860805311504 DATE: 5/31/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Car for S. Brauner, P. Dublin, J. Sorkin and Z. Lanier from office to court in White Plains for hearing., Uber	\$215.59
05/29/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3361860805311504 DATE: 5/31/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Car for S. Brauner, J. Sorkin and Z. Lanier from hearing in White Plains to office., Uber	\$103.53
05/29/19	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 5/29/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
05/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$113.83
05/29/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US CASES; Employee: SZYDLO JOSEPH; Charge Type: DOC ACCESS; Quantity: 5.0	\$7.21
05/29/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3380076006051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public Transport, 05/29/19, Late car from OBP to home after working on Sears matters, NYC Taxi Cab	\$30.36
05/29/19	Meals - Overtime VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 All Overtime Meals, 05/29/19, Working Breakfast Purchase, Whole Foods Market, Zach Lanier	\$4.49
05/29/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3379652806051704 DATE: 6/5/2019 Court Calls, 05/29/19, Fees for telephonic hearing appearance in Sears, Court Solutions	\$70.00

SEARS CREDITORS COMMITTEE
Bill Number: 1840892Page 54
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05/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Jeff Jeffrey) Latov - Bon Chon Chicken 5th Ave) - 5/29/2019	\$20.00
05/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Dean Chapman - Haru Restaurant & Sushi Bar Times Square - 5/29/2019	\$20.00
05/29/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 John Kane - Akdeniz - 5/29/2019	\$20.00
05/29/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3384479806062202 DATE: 6/6/2019 Overtime Taxi/Car Service/Public Transport, 05/29/19, Overtime taxi, NYC Taxi	\$20.15
05/29/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3385047806062305 DATE: 6/6/2019 Taxi/Car Service/Public Transport - non-overtime, 05/29/19, Uber Car Service from White Plains Courthouse to home re Sears hearing., Uber Car Service	\$124.73
05/29/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3399303806122003 DATE: 6/12/2019 Overtime Taxi/Car Service/Public Transport, 05/29/19, NYC Tax home from the office. Worked late., NYC Taxi	\$19.56
05/30/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800650 DATE: 5/30/2019 05/30/0019	\$260.76
05/30/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3367012205311601 DATE: 5/31/2019 Overtime Taxi/Car Service/Public Transport, 05/30/19, Overtime taxi, Uber	\$35.23
05/30/19	Local Transportation - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3372217506031702 DATE: 6/3/2019 Overtime Taxi/Car Service/Public Transport, 05/30/19, Car service home from the office. Worked late., Uber	\$77.07
05/30/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3380076006051704 DATE: 6/5/2019 Overtime Taxi/Car Service/Public	\$29.75

SEARS CREDITORS COMMITTEE
Bill Number: 1840892

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07/29/19

	Transport, 05/30/19, Late car from OBP to home after working on Sears matters, NYC Taxi Cab	
05/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 Dean Chapman - Uncle Nick's 9th Ave) - 5/30/2019	\$20.00
05/30/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3137814 DATE: 6/2/2019 John Kane - Balade Your Way West 37th St) - 5/30/2019	\$20.00
05/30/19	Travel - Telephone & Fax VENDOR: PHILIP C. DUBLIN INVOICE#: 3385047806062305 DATE: 6/6/2019 Travel - WiFi, 05/30/19, Delta Gogo Wifi re Sears work on flight., Delta Gogo Wifi	\$15.00
05/31/19	Color Copy REQUESTOR: S CSIZMADIA; DESCRIPTION: COLOR COPIES; QUANTITY: 206; DATE ORDERED: 5/31/2019	\$206.00
05/31/19	Color Copy REQUESTOR: S CSIZMADIA; DESCRIPTION: COLOR COPIES; QUANTITY: 376; DATE ORDERED: 5/31/2019	\$376.00
	Current Expenses	<u>\$93,342.50</u>
	Total Amount of This Invoice	\$2,136,725.50
	Prior Balance Due	<u>\$1,982,960.86</u>
	Total Balance Due Upon Receipt	<u><u>\$4,119,686.36</u></u>

H5

Invoice Date: 3/8/2019

Invoice Number: INV-22387

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 610
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		2/1/2019	2/28/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	495.7	\$13.00	\$6,444.10
Hosting Project Management (Hours) <i>Analyst-level rate</i>	5.19	\$185.00	\$960.15
Hosting Project Management (Hours) <i>Senior-level rate</i>	11.68	\$225.00	\$2,628.00
User Fees (Users)	58	\$85.00	\$4,930.00

Subtotal \$22,462.25

Tax Total \$0.00

Total \$22,462.25

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

H5

Invoice Date: 5/9/2019

Invoice Number: INV-22884

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 610
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	4/1/2019	4/30/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	4.5	\$450.00	\$2,025.00
Data Management (Hours)	0.25	\$225.00	\$56.25

eDiscovery services are billed separately.

Subtotal \$2,081.25

Tax Total \$0.00

Total \$2,081.25

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

H5

Invoice Date: 5/13/2019

Invoice Number: INV-22894

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 610
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.		4/1/2019	4/30/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Standalone OCR Processing (Pages)	1,461	\$0.02	\$29.22
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	670.3	\$13.00	\$8,713.90
Hosting Project Management (Hours) <i>Analyst-level rate</i>	2.5	\$185.00	\$462.50
Hosting Project Management (Hours) <i>Senior-level rate</i>	10.51	\$225.00	\$2,364.75
User Fees (Users)	63	\$85.00	\$5,355.00
H5 Matter Analytics Indexing (0 - 600 GB)	5.6	\$75.00	\$420.00
Minimum Production Fees	1	\$350.00	\$350.00

Subtotal \$25,195.37

Tax Total \$0.00

Total \$25,195.37

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399